

**REMOVAL ASSESSMENT REPORT  
FOR  
RED AND BONITA MINE  
SILVERTON, SAN JUAN COUNTY, COLORADO**

Prepared for:

**UNITED STATES ENVIRONMENTAL PROTECTION AGENCY**

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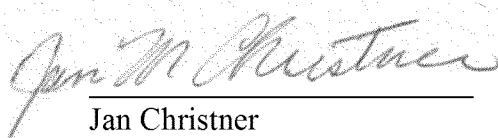
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## TABLE OF CONTENTS

| Section  | Page      |
|--|-----------|
| <b>1 INTRODUCTION .....</b>  | <b>1</b>  |
| <b>2 SITE BACKGROUND .....</b>   | <b>1</b>  |
| 2.1 Site Description .....   | 1         |
| 2.2 Site History and Previous Assessments .....                            | 2         |
| 2.2.1 2010 and 2011 Mine Work .....  | 2         |
| 2.2.2 2012 Mine Work .....   | 3         |
| <b>3 REMOVAL ASSESSMENT .....</b>  | <b>4</b>  |
| 3.1 Removal Assessment – 2013 .....  | 4         |
| 3.1.1 Underground Mapping and Preliminary Bulkhead Siting Evaluation ..... | 4         |
| 3.1.2 2013 Mine Investigation Findings .....                               | 7         |
| 3.2 Removal Assessment - 2014 .....  | 7         |
| <b>4 PACKER TEST .....</b>   | <b>8</b>  |
| 4.1 Packer Test Method .....   | 8         |
| 4.2 Packer Test Results .....  | 9         |
| <b>5 WATER AND SOLIDS MANAGEMENT .....</b>                                 | <b>10</b> |
| 5.1 Water and Solids Management - 2013 .....                               | 10        |
| 5.2 Water and Solids Management - 2014 .....                               | 12        |
| <b>6 SAMPLING AND ANALYSIS .....</b>                                       | <b>14</b> |
| 6.1 Sample Collection .....  | 14        |
| 6.2 Sample Results and Discussion .....                                    | 15        |
| 6.2.1 Portal Pool Before and After Mine Entries .....                      | 15        |
| 6.2.2 In-Mine Water Analytical Results .....                               | 15        |
| 6.2.3 Water and Solids Management System Discharge Water Results .....     | 15        |
| 6.2.4 Solids Sample Results .....  | 16        |
| 6.2.5 Duplicate Sample Results .....                                       | 16        |
| <b>7 REFERENCES .....</b>  | <b>16</b> |

DCN W0024.1A.00375

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## LIST OF FIGURES

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|                 |  |
|-----------------|--|
| <b>Figure 1</b> | Site Vicinity Map  |
| <b>Figure 2</b> | Red and Bonita Mine Map Prepared by Allen Sorenson, DRMS                     |
| <b>Figure 3</b> | Red and Bonita Mine Map and Mine Sample Location Map Prepared by Bockstiegel |
| <b>Figure 4</b> | 2013 Water and Solids Management Configuration                               |
| <b>Figure 5</b> | Settling Pond  |
| <b>Figure 6</b> | Sample Location Map  |

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## LIST OF TABLES

---

|                |   |
|----------------|---|
| <b>Table 1</b> | 2012 Toxicity Characteristic Leaching Procedure (TCLP) Analytical Results |
| <b>Table 2</b> | Surface Water Analytical Results  |
| <b>Table 3</b> | Mine Water Analytical Results   |
| <b>Table 4</b> | Total Metals Analytical Results - Settling Pond Solids                    |
| <b>Table 5</b> | Duplicate Sample Results  |

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## LIST OF APPENDICES

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|                   |                                      |
|-------------------|--------------------------------------|
| <b>Appendix A</b> | Photographic Documentation           |
| <b>Appendix B</b> | Water and Solids Management          |
| <b>Appendix C</b> | DRMS Reports                         |
| <b>Appendix D</b> | Packer Test Background and Procedure |
| <b>Appendix E</b> | Analytical Laboratory Reports        |

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## LIST OF ABBREVIATIONS AND ACRONYMS

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|        |  |
|--------|--|
| CR     | County Road                                      |
| DRMS   | Colorado Division of Reclamation and Mine Safety |
| EPA    | U.S. Environmental Protection Agency             |
| ER     | Environmental Restoration                        |
| ERRS   | Emergency and Rapid Response Services            |
| gpm    | gallons per minute                               |
| µg/L   | micrograms per liter                             |
| mg/kg  | milligrams per kilogram                          |
| mg/L   | milligrams per liter                             |
| PVC    | polyvinyl chloride                               |
| RCRA   | Resource Conservation and Recovery Act           |
| RPD    | relative percent difference                      |
| SPI    | Secondary Permeability Index                     |
| START  | Superfund Technical Assessment and Response Team |
| TCLP   | Toxicity Characteristic Leaching Procedure       |
| TDD    | Technical direction document                     |
| UOS    | URS Operating Services                           |
| USGS   | U.S. Geological Survey                           |
| WESTON | Weston Solutions, Inc.                           |

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## 1 INTRODUCTION

The United States Environmental Protection Agency (EPA) tasked the Weston Solutions, Inc., (WESTON®) Superfund Technical Assessment and Response Team-4 (START) under Technical Direction Document (TDD) 0001/1306-05 to provide technical support for a removal assessment at the Red & Bonita Mine site (Site) near Silverton, San Juan County, Colorado. Assessment included mine entries during 2013 and 2014 to characterize the workings of the Red and Bonita Mine. The Red and Bonita Mine discharges approximately 300 gallons per minute (gpm) of mine impacted water that impacts water quality in Cement Creek and downstream waters. The mine is being investigated to determine potential means of reducing the impacts of the mine to downstream waters.

During 2013, the Red and Bonita tunnel was mapped and the mine geology and hydrogeology were characterized. During 2014, a packer test was performed to determine the suitability of a potential bulkhead location. Support activities included air monitoring, mine ventilation, water and solids management, and water sampling.

This report describes the mine entries, evaluation methods and results, support activities, and analytical results from the 2013 and 2014 site work. Section 1 is a brief description of the objective and scope of the removal assessment, Section 2 provides a brief description of the site and its known history including EPA work performed during 2011 and 2012, Section 3 describes 2013 and 2014 assessment activities, Section 4 describes the packer test and results, Section 5 describes water and solids management setups for 2013 and 2014, and Section 6 describes sampling and analysis. Photos are presented in Appendix A, supplemental water and solids management information is provided in Appendix B, Division of Mining Reclamation and Safety reports are presented in Appendix C, and packer test background and procedure are presented in Appendix D. Laboratory analytical reports are provided in Appendix E.

## 2 SITE BACKGROUND

### 2.1 SITE DESCRIPTION

The Red and Bonita Mine is located in San Juan County, Colorado approximately 7 miles north of the town of Silverton (37.897302 north and 107.643883 west) (Figure 1). The portal elevation is 10,893 feet above mean sea level. Road access is via County Road (CR) 110 from the town of Silverton to CR53 at the abandoned town site of Gladstone. CR53 continues northward up the Cement Creek valley to the mine site, approximately  $\frac{3}{4}$  mile north of Gladstone. The site lies east of Cement Creek on a west-facing mountainside slope with an average 44 percent grade. The mine is accessible during non-snow months of the year, typically late June through early October.

The Red and Bonita Mine site consists of a 1.25 acre waste rock dump and an estimated 3500 feet of mine workings that drain approximately 300 gallons per minute (gpm) throughout the year. Adit discharge flows across a work pad at the top of the mine dump and approximately 200 feet down the waste rock/tailings dump face before being channelized at the toe of the dump. The channel directs flow into an iron bog en route to Cement Creek approximately 500 feet downgradient of the toe of the dump. Cement Creek enters the upper Animas River watershed in Silverton. The Animas River and many of its tributaries, including Cement Creek, carry high concentrations of metals from both acid rock/mine drainage at mine sites and from natural sources not impacted by mining. Water quality studies have indicated that the Red and Bonita Mine is one of the major sources of metals to the Animas River near Silverton. Several other mines in the Cement Creek basin above Gladstone also have draining adits, including the Gold King Level 7, the Grand Mogul, and the Mogul mines.

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## 2.2 SITE HISTORY AND PREVIOUS ASSESSMENTS

Mining began near Silverton in 1871 and lasted until as late as 1991. Historic mapping of the Red and Bonita Mine indicates that it was advanced predominantly prior to 1899. Mining operations lasted a short period but no activity occurred after the initial operations, which apparently ceased within a few years. Additional information regarding mining in San Juan County is provided in the National Register of Historic Places.

Multiple agencies and organizations, including EPA, have been monitoring water quality, contaminant loading, and the resultant risks to human health and the environment in the Animas River watershed since the early 1990s. The Animas River Stakeholders Group (ARSG) formed as an ad hoc watershed group to work on various projects related to the mining impacts to the river. Over a period of approximately 20 years, the group has participated in various projects to manage mine waste and to reduce the flow of contaminated water from a few mines in the watershed. In addition, under the terms of a consent decree with the State of Colorado, Sunnyside Gold Mine Company performed several large scale projects related to historic operations on properties associated with the company's operations. One project was plugging (installing concrete bulkheads) within the Sunnyside mine workings, including the American Tunnel, during the period from 1996 to 2002. The American Tunnel is located in Gladstone, approximately ¾ mile south of the Red and Bonita Mine. During the mine operation, the American Tunnel discharged approximately 1,700 gpm of metal laden water and was treated prior discharging to Cement Creek. Following the installation of the last of the three plugs, flow from the American Tunnel has decreased to approximately 100 gpm, the result of leakage around the concrete bulkhead.

The flow from the Red and Bonita Mine, the Gold King (Level 7) Mine, and the Mogul Mine all experienced significant increases in flow following the plugging of the American Tunnel. Since bulkhead installation, the Red and Bonita discharge rate has increased from negligible to over 300 gpm. The pH of discharge water typically measures between 5 and 6. The pH decreases significantly when metal oxy-hydroxide sediments and precipitates are stirred up by activities within the mine. Contaminants include low pH and metals. Cadmium concentrations from the mine discharge ranged from 33.3 micrograms per liter (µg/L) to 39.3 µg/L, copper concentrations ranged from 4.5 µg/L to 50.6 µg/L, iron concentrations range from 76,700 µg/L to 97,600 µg/L, lead concentrations ranged from 34 µg/L to 71.2 µg/L, and zinc concentrations ranged from 13,600 µg/L to 17,500 µg/L. Additional information regarding the Animas River watershed in San Juan County is provided in scientific papers that were compiled by the U.S. Geological Survey (USGS) (Church et al 2007).

### 2.2.1 2010 and 2011 Mine Work

The mine water discharge occurred through a collapsed rock debris blockage for an unknown number of years. The following work was performed to investigate and open the mine tunnel (URS Operating Services (UOS) 2012a).

- A groundwater monitoring well was drilled into the Red and Bonita tunnel in September 2010. A pressure transducer was installed to measure temperature, conductivity, and static water levels and to provide insight into conditions of the pool of water backed up behind the portal blockage in anticipation of removing the blockage the follow year.
- The north road used to access the portal area was improved. The work area at the top of the waste rock dump was improved by placing 1-inch to 12-inch rock debris over solid precipitates that armored the pad, covering the surface with geotextile, then adding a 6- to 12-inch layer of talus material.

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- Diversion channels were constructed to divert adit flow as necessary for operations including allowing it to flow its natural course over the dump or into piping to manage the discharge during underground work. A sump was excavated near the mine portal to allow the flow to be captured in a pipe and allowed to either flow down the face of the waste rock pile during inactive work periods or into piping during active work periods.
- During excavation of the blockage and underground work, water discharged from the mine was routed from the sump to filter bags placed on the work pad at the base of the waste rock dump to collect any solids. As necessary during the blockage removal, the pooled water was pumped from behind the blockage into 6-inch PVC piping to four filter bags connected with a manifold system at the toe of the waste rock dump. Liquid aluminum sulfate flocculant was added to water at a rate of 30 to 100 gallons per day. An additional filter bag was placed at the outfall of a culvert pipe under CR53.
- A 10 foot diameter and 10 foot long corrugated galvanized metal pipe was installed at the portal structure and a secure metal barrier with a locking door was added to restrict access. The portal structure was built into a mostly competent ferricrete mass entering the tunnel.
- A limited investigation of the mine was conducted, but in-mine work was abandoned when monitoring indicated inadequate oxygen in the air. No toxic gasses were detected.
- Review of historic mining information and aerial photographs did not show other openings into the mine, and this was partially confirmed in that air did not appear to be moving through the mine.

### 2.2.2 2012 Mine Work

The workings in the Red and Bonita Mine were investigated and mapped during a June 2012 mine entry (URS Operating Services, Inc. (UOS) 2012b). The following work was performed during 2012:

- The rock structure and water sources entering the workings were evaluated to determine the potential for implementing hydraulic controls. The underground assessment work was performed by a team including mining engineers and a geologist with the DRMS, supported by EPA.
- An attempt was made to confine flow into flexible pipe using a series of sandbag coffer dams constructed in the first hundred feet mine to slow the flow of water and allow the sludge to accumulate. This proved unsuccessful as a means of reducing the discharge of solids.
- The investigation of the first 680 feet in the mine tunnel indicated the following:
  - 1) The first 680 feet was open without blockages/collapses;
  - 2) The tunnel is in a competent andesitic rock requiring little to no support;
  - 3) 0.5 feet to 3 feet deep sludge covered the entire 680 foot distance. The extent and depth of the precipitate contributed to waist-deep mine water in some areas, making mine entries difficult.

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- A water inflow of approximately 10 gpm was observed from a small drift located at approximately 283 feet into the tunnel, while the remainder of the approximate 300 gpm flow was from beyond 680 feet.
- Approximately 2 to 3 feet of solid precipitates was present in the mine. Solids were mobilized and released from the mine when people walked through the sludge during mine entries. The solids content in the flow exiting the mine increased significantly when the settled solids in the tunnel were disturbed during mine entries; therefore, water discharged during mine entries was directed through filter bags prior to discharge toward Cement Creek. Flocculant (alum) was added to assist in the solids settling/filtration rate, which was somewhat improved. It was noted that while the adit discharge water pH typically ranged from 5 to 6, the pH decreased to between 2 and 4 during mine entries.
- In-mine work ceased when the maximum capacity of the filtration system was reached and expansion for additional filter bags was not feasible at that time. Construction of a settling pond was not an option until later when access was granted by the adjacent landowner.
- The filter bag solids were dried and sampled. Toxicity Characteristic Leaching Procedure (TCLP) analytical results indicated that the solids did not exceed Resource Conservation and Recovery Act (RCRA) hazardous waste limits (Table 1, from UOS 2012 ). The spent filter bags from 2011 and 2012, containing an estimated 5 to 7 tons of mine drainage filtrate, were transported to the Bondad Landfill in Durango, Colorado, for disposal in July 2012.

Subsequent to the entry in June 2012, the owner of the Success Placer claim on the west side of CR53 opposite the Red and Bonita waste rock dump agreed to allow access for EPA to construct a settling pond to assist in capturing the solids in the discharge water. The area was evaluated prior to pond construction. Mill tailings observed on and below the ground surface, possibly from a stamp mill that operated at the mine, had elevated metals concentrations: iron (437,000 to 444,000 mg/kg), lead (1,500 to 1,800 mg/kg), and zinc (1,200 to 1,500 mg/kg ). Mercury was detected in a surface sample. The settling pond was excavated in October 2012.

### **3 REMOVAL ASSESSMENT**

#### **3.1 REMOVAL ASSESSMENT – 2013**

EPA conducted mine entries and support activities from August 5 to August 15, 2013 to map the mine , evaluate the rock conditions, identify inflows of water and collect mine water samples. Construction work outside the mine was performed by Environmental Restoration (ER) , EPA's ERRS contractor. Underground mining support work was performed by Frontier Environmental. The water and solids management system was operated by ER and START personnel. DRMS, EPA, and Frontier Environmental performed the mine investigations.

##### **3.1.1 Underground Mapping and Preliminary Bulkhead Siting Evaluation**

The primary objective during this phase of the assessment was to determine where water inflows originate, examine the extent of the workings to the degree possible, and determine if any connections to other mines were present. The accessible workings were limited to approximately 2000 feet of an estimated 3500 feet. The following work was performed during 2013:

- Site Preparation

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- The water diversion arrangements on the waste dump outside the portal were modified to provide better control of the discharge from the mine. The existing 8-inch pipe was removed and the 14-inch pipe was repositioned to capture all of the mine water from the retention pond and direct it to the edge of the waste rock dump, doubling the work area and sealing the work pad from leakage.
- The roadside drainage ditch along CR53 was improved to increase the freeboard in the ditch and prevent road damage from water from flowing over CR53.
- Mine ventilation system installation
  - In-mine oxygen levels exceeded 19%, the minimum level for safe work conditions, prior to ventilation during previous mine entries. However, ventilation with the fan and previously hung sections of vent bag duct system was performed for a period prior to the initial 2013 entry. A series of vent bags were connected and hung from the walls of the tunnel using spads. The vent bags were extended to 600 feet into the mine and remain in place for future work.
  - A high volume (10,000 cfs) electric fan was used for ventilation during mine entries. The diesel generator used to power the fan was placed away from the portal to prevent carbon monoxide intake to the fan.
- Removal of in-mine solids retention dams from 2012
  - In-mine solids retention dams (sandbag dams) previously installed to reduce solids discharge during mine entries were removed to improve work safety conditions.
- Water and solids management system installation (See Section 5 and Appendix B for details)
  - A piping system was installed to direct water from the portal pool down the waste rock dump and under CR53 to the settling pond.
  - Chemical feed tanks, pumps, tubing, injection ports, and in-line “mixing” zones were installed in the piping for addition of sodium hydroxide, LBP polymer, and Chitosan flocculant to enhance solids settling in the settling pond.
  - Filtration systems
    - A multi-media / canister filtration system was installed to provide additional solids removal.
    - Filter bags were available as a contingency for when the multi-media filtration system was not used or did not adequately remove solids from the water. This proved unnecessary during the period of operations in 2013.
- Water and solids management system testing and operation (See Section 5 and Appendix B for details)
  - During the entry work and ventilation bag set-up, it became necessary to remove a portion of the solids precipitates to create a channel to walk in while underground. This added to the volume of the solids to manage.

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- Testing
  - Preliminary settling tests and pH titrations were performed to estimate chemical requirements and initial chemical feed rates.
  - Field bucket tests were performed to optimize feed rates to enhance solids settling.
- Filter bags (15-foot x 15-foot) were attached to culverts that passed under CR53 to collect sediment if discharged during the work pad improvements and drainage channel clearing efforts.
- Water was directed to the system prior to the start of mine entries each day to charge the system and ensure proper function.
- pH and settling characteristics were monitored and chemical injection rates were adjusted as needed to account for variations in water quality when in-mine work activity changed.
- Water samples were collected from the portal pond and the filter discharge point (see Section 6).
- After the effects of the mine entry ceased each day, water was directed back to the historic flow path down the face of the waste rock dump.
- After the last mine entry for 2013, approximately 800 to 1000 cubic feet of solids were left in the ponds to dry. A solids sample was collected from the bottom of the pond after the water was pumped off (see Section 6).
- Mine assessment
  - The mine was mapped and characterized to a point approximately 980 feet into the mine on the main cross-cut. Two larger drifts were also inspected and mapped, each several hundred feet as shown on Figures 2 and 3. The results are presented in Section 3.1.2.
  - Mine water was sampled from the primary flows from the drifts and along the main cross-cut and samples were sent to a laboratory for analysis (see Section 6).
  - In-mine personnel monitored oxygen and carbon monoxide levels during mine entries.
- Post-assessment cleanup
  - A 25-foot square, 4-foot deep temporary repository was installed at the north end of the base of the waste rock dump east of CR53. The cell was lined with geotextile and spent filtration bags.
  - Solids were removed from the south cell of settling pond and placed at the toe of the waste rock dump within a cell constructed for those solids. Solids from the north and central settling pond cells were left in the pond to dry over the winter because the water content was too high for efficient removal.

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- Temporary piping used to convey flow to the pond was removed. Any disturbance to the county road was graded and fill was added as needed (September 2013).

### 3.1.2 2013 Mine Investigation Findings

The following findings resulted from the 2013 mine investigation (DRMS 2014 a [provided in Appendix C] and mine maps). Two maps prepared by personnel conducting the mine entries are presented as Figures 2 (DRMS map) and 3 (Bockstiegel map).

- The Red and Bonita mine workings (main cross-cut and multiple drifts) were mapped. A collapse and precipitation build-up prevented further entry at approximately 980 ft in from the portal on the main eastward heading. Approximately 2000 feet of workings were assessed.
- The portal of the Red and Bonita adit is faced-up in ferricrete, and the adit is then driven through Burns Member rhyodacite of Silverton Volcanics Formation.
- The first major drift occurs at 275 feet into the tunnel, with approximately 40 gpm to 50 gpm flow from the drift into the main tunnel.
- The drift at 275 feet extends to a distance of 940 feet from the portal. A secondary drift at 640 feet from the portal along the 275 drift ends at a caved in area.
- The tunnel splits at 362 feet into the tunnel, with the primary tunnel veering left; the straight segment dead ends and only contains stagnant water (no inflow to main tunnel).
- A stub drift is present 452 feet into the tunnel.
- The main tunnel is timbered between 590 and 650 feet into the tunnel. Some loose rock was observed on the left rib.
- A drift veers left at 764 feet into the tunnel. The drift extends to 1158 feet in from the portal and contributed approximately 20 gpm to the tunnel discharge.
- The main tunnel was evaluated to a point 980 feet in from the portal. The main tunnel past 764 feet contributed approximately 200 gpm to the tunnel discharge.
- A stope and stulls are present in the main adit heading east past 764 feet.
- A collapse that impounds a pool of water is present at 980 feet into the main tunnel. The mine can be accessed beyond this point but wasn't entered during 2013 to prevent uncontrolled release of water from behind the dam and to protect worker health and safety.
- A potential bulkhead location was identified at 265 feet into the tunnel. This location is outby the first primary drift at 275 feet that contributed 40 to 50 gpm of water during the 2013 mine mapping.

### 3.2 REMOVAL ASSESSMENT - 2014

A packer/hydraulic conductivity test was performed the week of September 8, 2014 to help determine the hydraulic properties of rock at the potential bulkhead location identified by EPA and DRMS during

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previous mine entries. Construction work was performed by ER. Water treatment testing and operation was performed by ER and START. Miners from Maisel Construction drilled boreholes for the packer test. The packer test was performed by DRMS, EPA, and START with support by ER.

Work conducted at the site during 2014 included the following:

- A mine water sample was collected from the portal pool and titrated with 25% sodium hydroxide to estimate the amount of sodium hydroxide required to increase the pH to range between 6 and 7. Settling tests were performed to determine the optimum Brennfloc flocculant addition rate.
- Solids left in the settling pond from the 2013 mine entries were removed with shovels and an excavator and placed in the temporary repository. Geotextile disturbed during excavation was repaired. Straw bales and staked silt-fence were used to increase the elevation of the baffles between settling pond cells.
- Packer tests were conducted in each borehole. See Section 4 for more information regarding the packer test and test results.
- The water and solids management system for 2014 included sodium hydroxide addition, free flow down the face of the waste rock dump, pH measurement, flocculant addition, settling in the three cell settling pond, and pumping water from the settling basin to the historic discharge channel. More details regarding the water and solids management system are provided in Section 5.
- Reconnaissance of the mountainside above the Red and Bonita workings was performed by EPA and DRMS. There were no indications of any overlying workings or other features connecting the underground workings to the surface.

## 4 PACKER TEST

Reconnaissance and mapping of the underground workings of the Red and Bonita mine conducted during 2012 and 2013 identified a location 265 feet in from the mine portal as the ideal location for a water impounding concrete bulkhead. The rock at this location is intensely jointed, and although the joints are tight, it was determined that packer testing to determine the permeability of the joint was a prudent step in the bulkhead feasibility evaluation (DRMS 2014).

### 4.1 PACKER TEST METHOD

Cumulative packer tests were performed on September 9 and 10, 2014 to evaluate the in situ hydraulic permeability of the shallow rock at the potential bulkhead location. The packer test was conducted by drilling a borehole into the rock, inserting a plug (packer) into the borehole, injecting water behind the plug, and measuring the amount of water needed to maintain a steady pressure. A greater amount of water required indicates greater hydraulic conductivity than if only a small amount of water is required to maintain the pressure. The detailed packer test description, procedure, and equipment list are included in Appendix D. The following work was completed for the 2014 packer test.

1. Two 10.5 foot deep 2.25-inch diameter boreholes were drilled, one on each side of the mine, at 265 feet into the mine and an additional two boreholes were drilled at 275 feet into the mine (Figures 2 and 3).
2. Boreholes were flushed with clean water supplied by pump from a 255 gallon tote located outside of the mine.

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3. The packer system was pre-tested outside the mine prior to start of the packer test.
4. The water line (consisting of water tank, pump, hoses, pressure gauges, valves, flow meter and connectors) was set up. The water line was observed for leakage.
5. The air supply (consisting of a pressurized air tank, gauge, hoses, and connectors) was set up.
6. The single packer assembly with open bottom was connected to the water line and air supply.
7. The packer element was inserted 48 to 50 inches into the borehole.
8. The packer gland was slowly inflated to a working pressure of 200 psi to seal the element against the borehole wall. The air supply line was monitored for 2 minutes to ensure the air system was not leaking.
9. Water was injected up to a pressure of 100 psi into the void between the packer element and the terminus of the borehole.
10. The flow rate of water to maintain a pressure of 100 psi was recorded regularly during the test. The test was operated for a minimum of 15 minutes except in the southeast borehole where packer air pressure was lost 6 minutes into the test.
11. Water injection flow rates and pressures were observed until consistent readings were taken to represent steady-state flow.
12. The water line was depressurized, then the air line was de-pressurized, and the packer was removed from the borehole.
13. The test was repeated in the remaining three holes.
14. Due to the positive results (relatively low flow of water required to maintain 100 psi pressure behind the packer), only one test was performed in each borehole. If the initial test had required a significant amount of water to maintain 100 psi, the test would have been repeated with the packer inserted an additional 2 to 4 feet into the borehole.

## 4.2 PACKER TEST RESULTS

The packer test data and results are shown below. The calculations and conclusions are presented in a DRMS memorandum (DRMS 2014b) that is provided in Appendix C and summarized below.

| Location  | Distance into Mine | Length of test section (meters) | Radius of Test hole (meters) | Water Consumption (liters) | Test duration (seconds) | Water Pressure (meters of head) | Secondary Permeability Index (SPI) (liters per second per square meter) |
|-----------|--------------------|---------------------------------|------------------------------|----------------------------|-------------------------|---------------------------------|---|
| Northeast | 275 feet           | 2.13                            | 0.0254                       | 0.051                      | 900                     | 60.09                           | Relatively Impermeable  |
| Southeast | 275 feet           | 2.13                            | 0.0254                       | 0.4725                     | 360                     | 70.59                           | Relatively Impermeable  |
| Northwest | 265 feet           | 2.13                            | 0.0254                       | 16.88                      | 900                     | 69.62                           | $1.54 \times 10^{-14}$  |

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| Location  | Distance into Mine | Length of test section (meters) | Radius of Test hole (meters) | Water Consumption (liters) | Test duration (seconds) | Water Pressure (meters of head) | Secondary Permeability Index (SPI) (liters per second per square meter) |
|-----------|--------------------|---------------------------------|------------------------------|----------------------------|-------------------------|---------------------------------|---|
| Southwest | 265 feet           | 2.13                            | 0.0254                       | 4.35                       | 900                     | 68.92                           | $4 \times 10^{-15}$   |

The rock encountered at 265 feet and 275 feet into the Red and Bonita Mine is Class A as defined by Azimian (2013). Class A rock is impermeable and the best class of rock that does not need improvement. Based on these results and the proximity of a free rock face to the test locations, formation grouting prior to bulkhead installation will not be necessary.

## 5 WATER AND SOLIDS MANAGEMENT

Water management was designed to maintain the mine discharge at ambient conditions while mine entry operations were conducted. While some reduction in the dissolved metals was achieved, the primary goal was to remove the suspended solids from the adit. During 2013, the water and solids management system included sodium hydroxide addition in the portal pond, 6-inch piping to carry water from the mine to the settling basin, injection ports for polymer and flocculant addition, a three cell settling basin divided by 2-foot baffles, a multi-media filtration system, and filter bags. Clarified water from the settling basin was pumped to either the filtration system or filter bags. Components of the system are described below and shown on Figure 4.

### 5.1 WATER AND SOLIDS MANAGEMENT - 2013

The water and solids management system consisted of the following components, starting with discharge from the mine and ending with discharge to the historic flow path to Cement Creek.

1. Water flowed from the mine into the portal pond.
  - a. Note: Large volumes of particulates were discharged during mine entries and accumulated in the portal pond, diminishing pond capacity. To correct this, the water was manually agitated to move the solids into the water and solids management system.
2. 25% sodium hydroxide, stored on a flatbed trailer in four 375-gallon totes, was pumped to the downstream end of the portal pond using a chemical injection pump and flexible hose. The initial injection rate was 1.25 liters per minute (L/min), but the caustic addition rate was adjusted as needed to maintain pH greater than 5.5. A generator was used to power the sodium hydroxide pump. When the pump was inadequate to increase pH above 5.5, sodium hydroxide was added manually using 1-gallon jugs. A 55-gallon barrel of potable water was configured as an emergency shower in the event of sodium hydroxide exposure.
3. A 14-inch PVC pipe transported water to the top edge of waste rock dump. A pipe reducer with a 6-inch manifold was used to direct water either into a 6-inch piping system or down the face of the waste rock dump. During mine entries, water was directed into the piping system. After mine water clarified at the end of the day, water was directed down the face of the waste rock dump and into the historic flow path to Cement Creek.

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4. A port for the pH meter was installed in the manifold. pH was monitored with a Horiba water quality meter that was calibrated daily.
5. 6-inch aluminum piping carried water from the top of the waste rock dump to a small crosscut road near the bottom of the waste rock dump. Aluminum piping was used on the steepest slopes due to its strength, light weight, and ease of assembly. The aluminum pipe was connected to 6-inch PVC pipe at the crosscut road.
6. LBP polymer, stored in a 330-gallon tank on the crosscut road, was pumped to the water via tubing into an injection port in the PVC pipe. The initial injection rate was 0.11 L/min but the rate was adjusted as needed to enhance settling in the downstream settling pond. A generator was used to power the LBP polymer pump. The LBP polymer significantly increased the efficiency of the Chitosan flocculant, reducing settling time and increasing water clarity.
7. 6-inch PVC piping was routed in a serpentine pattern to enhance mixing of the polymer and slow the water. The serpentine sections were made by connecting 18-inch pipe segments using right angle joints.
8. Two 6900-gallon emergency storage tanks (approximately 45 minutes of water inflow at 300 gpm) were staged on a platform at the north end of the waste rock dump base. The tanks were plumbed into the 6-inch piping system via a two valve Y manifold. The backup tanks may have provided storage for the discharge from the mine in the event of equipment failure and storage capacity in the pond was exceeded. The emergency storage tanks were not used.
9. Chitosan flocculant, stored in a 330-gallon tank at the north base of the waste rock dump, was pumped with a chemical injection pump through tubing into an injection port. Chitosan flocculant was used because it is a naturally biodegradable material that freely binds with the sludge and is completely retained with the sludge in the multi-media filtration system without clogging. The initial addition rate of 0.063 L/min was varied as needed to enhance settling in the downstream settling pond. A generator was used to power the pump.
  - a. High altitude, cold temperatures and the high viscosity of the Chitosan flocculant caused problems for the chemical injection pump, the pump rate slowed even more when the flocculant was cold. The flocculant was diluted with water to make a 50% solution that was less viscous than pure flocculant.
10. Water was piped to the settling pond via 6-inch PVC piping.
  - a. Straight pipe to the ditch adjacent to CR53 at the base of the waste rock dump
  - b. Serpentine pipe then straight PVC pipe in the ditch (see item #6)
  - c. Pipe under CR53 to the settling pond
11. Water flowed through a 6-inch flexible hose and a float mounted diffuser into the north end of the settling pond. The diffuser was used to aerate the water, prevent flowing water from damaging the pond, and enhance mixing of flocculant and polymer.
12. A settling pond (90 feet by 45 feet at the top of the berm and 33 feet by 45 feet at the toe of the berm with two three-foot high baffles) was used for solids settling (Figure 5). Solids settled to the bottom leaving a layer of clear water on the surface. The pond with free-board was designed to

DCN W0024.1A.00375

hold about 6 hours of mine water inflow based on an estimated inflow rate of 300 gpm; however, the pond was operated at less than the calculated volume (water was pumped from the pond prior to reaching the full design depth). The pond was lined with geotextile fabric.

- a. Note: Solids removal in the pond system was difficult due to the steep slopes and the presence of the geotextile. Positioning the pond for easier access would be helpful for future events.
  - b. The baffles were intended to be underwater; however, settling was greatly improved when the settling pond was operated as a 3 cell unit. Increasing the elevation of the baffles would improve settling.
13. Clarified water from the southern end of the settling pond was pumped through a floating strainer and 4-inch flexible hose connected to a 820 gpm, 4 inch diameter diesel powered water pump with a 4-inch flexible hose. Water was pumped to the multi-media filtration system during the mine entry operations. As final pond decanting occurred the water was pumped through filter bags.
  - a. A 450 gpm 3-inch diesel powered water pump was available to provide redundancy in the event the 4-inch pump failed. A two valve manifold was positioned between the pond and the pumps so that either pump could draw water from the pond as needed.
  - b. A three valve manifold diverted the water to the multi-media filtration system, filter bags, or the historic discharge path to Cement Creek.
14. Water was pumped to a two-stage multi-media filtration system. The first stage was a 1000 gpm series of four stainless steel tanks containing 19 cubic feet of sand and gravel. The second stage consisted of bridged 400 and 1000 gpm stainless steel tanks containing multiple 10 micron size filter bags. The resulting water was as clear or clearer than undisturbed adit discharge.
15. A backup filtration system was connected to the three valve manifold previously described. 4-inch flexible hose was linked between the three valve manifold to a four valve 6 inch PVC manifold which individually controlled water flow to four backup Dandy Dewatering Bags™. The backup system provided redundancy in the event of an emergency shutdown of the primary system but was not activated during this project.
16. Discharge to historic flow path to Cement Creek

## 5.2 WATER AND SOLIDS MANAGEMENT - 2014

The following system was used to collect solids during 2014 mine entries.

1. Sodium hydroxide, contained in a 375 gallon tote, was gravity fed to the downstream end of the portal pond. The initial addition rate of 1.25 L/minute was adjusted based on pH readings at the base of the waste rock dump.
  - a. Note: It is important to maintain flexibility in chemical addition rates due to the high variability in pH and solids content of water discharged during mine entries.
  - b. The pumps used for chemical injection during 2013 mine entries were not reliable in providing a safe, consistent flow of sodium hydroxide. Peristaltic pumps would be more

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effective for chemical addition and should be able to achieve adequate flow if multiple units are available for peak feed rates.

2. Water flowed down the northern face of the waste rock dump. Sandbags were placed to direct flow to the northernmost section of the typical flow path.
3. pH was measured with a Horiba water quality meter placed in the active flow path near the base of the waste rock dump immediately upstream of the flocculant addition point. The target pH was 7, with a tolerance from 5.5 to 8. The initial sodium hydroxide addition rate was 0.3 L/min, but the rate was adjusted as needed to achieve the target pH. It was noted that when pH increased to 10 or greater, the water got a greenish tinge.
4. Brennfloc, dissolved in water at a concentration of approximately 1 gram/liter, was gravity fed via a 2-inch hose from a 375 gallon plastic tote to the active flow path at the base of the waste rock dump. The initial feed rate was 1 L/min, but flow was adjusted as needed to achieve settling in the settling pond. When full flow gravity feed was not adequate to achieve settling, solid Brennfloc was added in the ditch on the east side of CR53.
  - a. Note: While Brennfloc dissolved in water was most effective in settling water during cone and bucket tests, addition of particulate Brennfloc promoted better settling during full scale operation. It would be helpful to find a mechanized means to add particulate Brennfloc, a fine granular material.
5. Water flowed south in the ditch along the east side of CR53, the typical flow path, to a headgate made of plywood that directed water into a 12-inch PVC pipe that crossed under CR53 to the settling pond. [When the system was not being operated, the headgate was opened and water flowed in the typical flow path toward Cement Creek.]
6. Water flowed through the pipe into the north cell of the settling pond. The settling pond was the same as was used during 2013; however, the baffles were elevated using a combination of hay bales and staked geofabric.
  - a. Note: Water flowed directly from the 12-inch pipe into the pond. Use of a diffuser or other means to reduce the velocity of water entering the pond would allow more effective settling.
  - b. Note: The staked geofabric was somewhat effective in raising the effective height of the baffles. The hay bales were more effective in raising the effective height of the baffles.
  - c. Note: Increasing the effective height of the baffles and creating weirs to cause serpentine flow in the settling pond would improve settling.
7. Water was pumped from the southern cell of the settling pond and discharged along the historic flow path for Red and Bonita Mine discharge.
8. Settling pond system discharges were periodically monitored for pH, conductivity, and turbidity.
9. Filter bags were available for additional filtration; however, when the turbidity of discharge from the filter bags was not significantly less than that pumped directly from the southern cell of the settling pond, the use of filter bags was discontinued.

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10. At the end of the day when water in the mine was not being disturbed, the pH leveled at approximately 6 and water flowing down the waste rock dump face appeared clear.

## 6 SAMPLING AND ANALYSIS

### 6.1 SAMPLE COLLECTION

Five surface water samples plus one duplicate sample were collected from outside the mine during 2013 and submitted for total and dissolved metals analysis at the EPA Laboratory in Golden, Colorado. Surface water sample locations are shown on Figure 6.

- RBSW01\_08072013 was collected from the pool outside the mine portal (portal pool) before any mine work began in order to provide baseline data for future comparison. This site is known as CC-03C in site-wide monitoring efforts.
- RBSW02\_080913 and RBSW02\_08142013 were collected from the multi-media filtration discharge point to represent post-filtration water quality.
- RBSW03\_08072013 was collected from Cement Creek downstream of the Red and Bonita inflow prior to mine entry.
- RBSW03\_08142013 was collected from the adit pool (CC-03C) approximately 3 hours after the completion of the last 2013 mine entry to represent post-entry mine discharge water quality and for comparison to the baseline sample.
- Sample RBSW99\_080913 was collected as a duplicate of sample RBSW02\_080913.

Due to a delay in filtration and preservation, the dissolved metals analytical results from samples collected on August 7 and August 9 should be interpreted with caution.

Three mine water samples were collected by from the Red and Bonita Mine during the 2013 mine entry. Mine water sample locations are shown on Figure 3.

- RBMW01\_08132013 was collected 275 feet into the mine from a drift to the right flowing at approximately 40 gpm.
- RBMW02\_08132013 was collected 764 feet into the mine from a stope in the main channel flowing at approximately 200 gpm.
- RBMW03\_08132013 was collected 764 feet into the mine from a channel entering from the left flowing at approximately 20 gpm.

One solid sample (RB071913-SO01) was collected from the base of the settling pond prior to use of the pond during 2013. This sample represents the total metals concentrations in the solids discharged during 2012 site activities.

Water samples were not collected during 2014. Settling pond solids were collected in a 5-gallon bucket after the first day of settling pond operations, covered with geotextile, and placed under a tree south of the waste rock dump. The sample will be used to assist in determining the best means of handling and disposing solids left in the ponds after the 2014 mine entry efforts.

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## 6.2 SAMPLE RESULTS AND DISCUSSION

The total and dissolved metals concentrations for the portal pool and settling system effluent sample are shown on Table 2. The total and dissolved metals concentrations for the in-mine samples and the portal pool are shown on Table 3. The portal pool samples are shown on both tables for ease of comparison. The total metals analytical results for the pond solids sample are provided in Table 4. A comparison of duplicate samples is shown on Table 5.

### 6.2.1 Portal Pool Before and After Mine Entries

Comparison of the two samples collected from the portal pool before and after mine entries indicates that there was a slight increase in the concentration of total metal analytes after the entries were complete. This may be due to collecting the post-entry sample only three hours after the last entry and the residual presence of suspended solids from the mine entry. Dissolved metals concentrations were not compared due to delayed filtration and preservation of the dissolved metals samples collected on August 7 and 9.

### 6.2.2 In-Mine Water Analytical Results

The total and dissolved metals analytical results for samples collected inside the mine and immediately outside the mine were compared.

- The sample collected from 744 foot drift to the left (20 gpm) had lower total and dissolved aluminum, dissolved iron, and total and dissolved zinc concentrations compared to the other in-mine samples and samples collected at the portal.
- The samples from the drift 275 feet into the mine, with flow approximately 40 gpm, had higher aluminum and cadmium concentrations than the other samples.

The load of contaminants from each source was calculated assuming flows shown on Table 3, where load is the mass of contaminant discharged per day (concentration times flow).

|         | 2+75 drift to right |                       | 7+64 Main         |                       | 7+64 drift to left |                       |
|---------|---------------------|-----------------------|-------------------|-----------------------|--------------------|-----------------------|
|         | Flow (gpm)          | % of Total Flow       | Flow (gpm)        | % of Total Flow       | Flow (gpm)         | % of Total Flow       |
|         | 40                  | 15%                   | 200               | 77%                   | 20                 | 8%                    |
|         | Load (pounds/day)   | Percent of Total Load | Load (pounds/day) | Percent of Total Load | Load (pounds/day)  | Percent of Total Load |
| Cadmium | 0.044               | 45%                   | 0.049             | 50%                   | 0.0048             | 5                     |
| Iron    | 21.5                | 10%                   | 180               | 88%                   | 4.01               | 2                     |
| Zinc    | 8.4                 | 17%                   | 40.6              | 80%                   | 1.52               | 3                     |

The relative load from a source indicates the importance of that source. While the drift 275 feet into the mine represents only 15% of the flow, it represents 45% of the cadmium load and 17% of the zinc load in the mine discharge. The significant contaminant contributions from the drift at 275 feet show the importance of placing the bulkhead where it will contain water from that source.

### 6.2.3 Water and Solids Management System Discharge Water Results

Two water samples were collected from the water and solids management system discharge, one on August 9 and one on August 14, 2013 (Table 2). Total metal concentrations of metals were similar to or lower on August 14 than on August 9.

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Total metals concentrations in the treatment system discharge samples were compared against concentrations in the portal pool samples. Most metal concentrations were similar in the portal pool and the treatment system discharge, but total aluminum and iron were lower in the post-filtration samples. The total sodium concentration was higher in the post-filtration samples.

The sample results indicate the system was effective in minimizing the impacts from mine entries.

#### **6.2.4 Solids Sample Results**

Metal concentrations in the solids left in the settling pond from 2012 efforts (Table 4) can be compared to the TCLP sample results from 2012 (Table 1).

#### **6.2.5 Duplicate Sample Results**

The duplicate results were compared using relative percent difference (RPD) (Table 5). The RPD ranged from 0 to 10.6%, well within the limits established in the Sampling and Analysis Plan.

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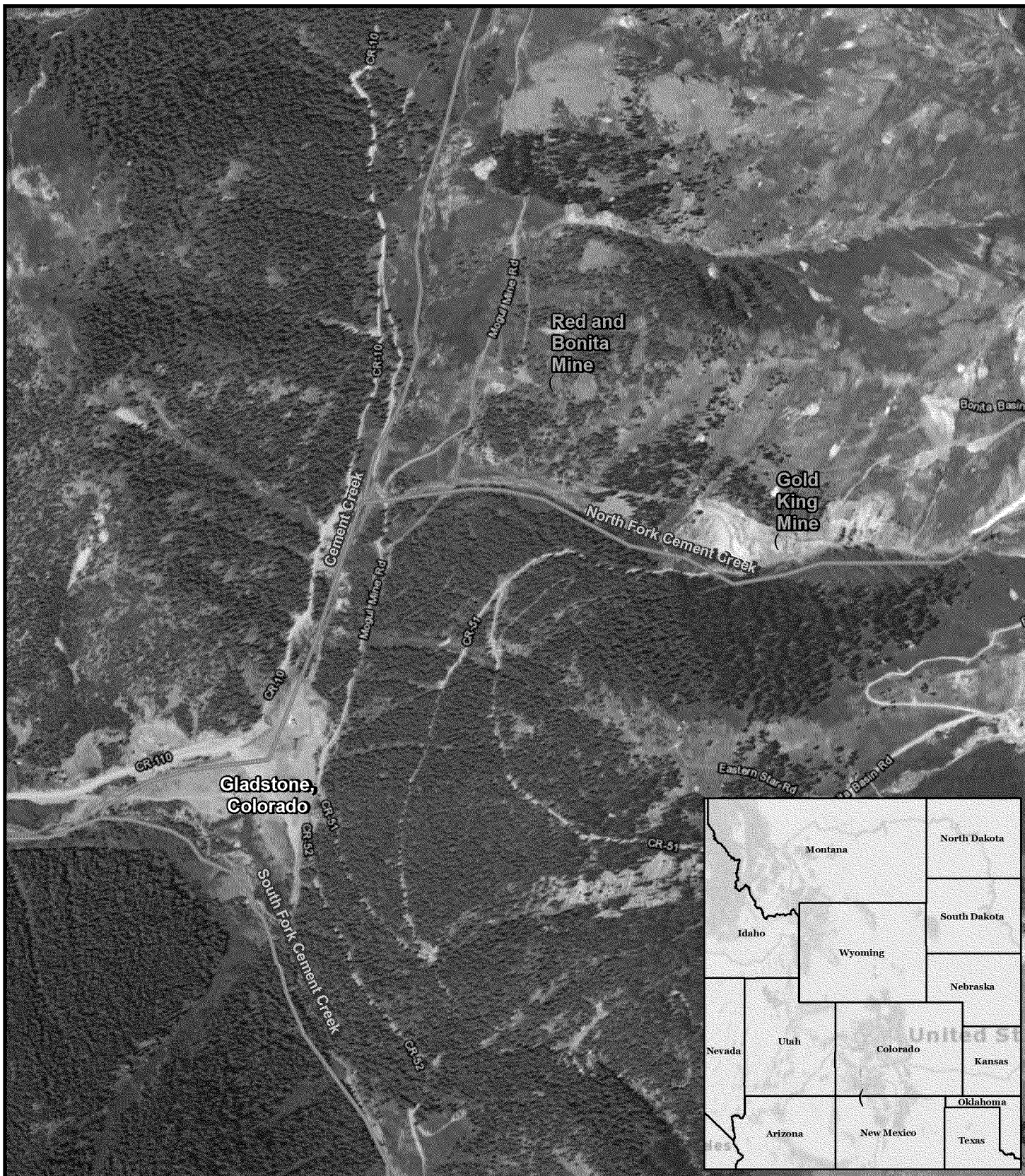
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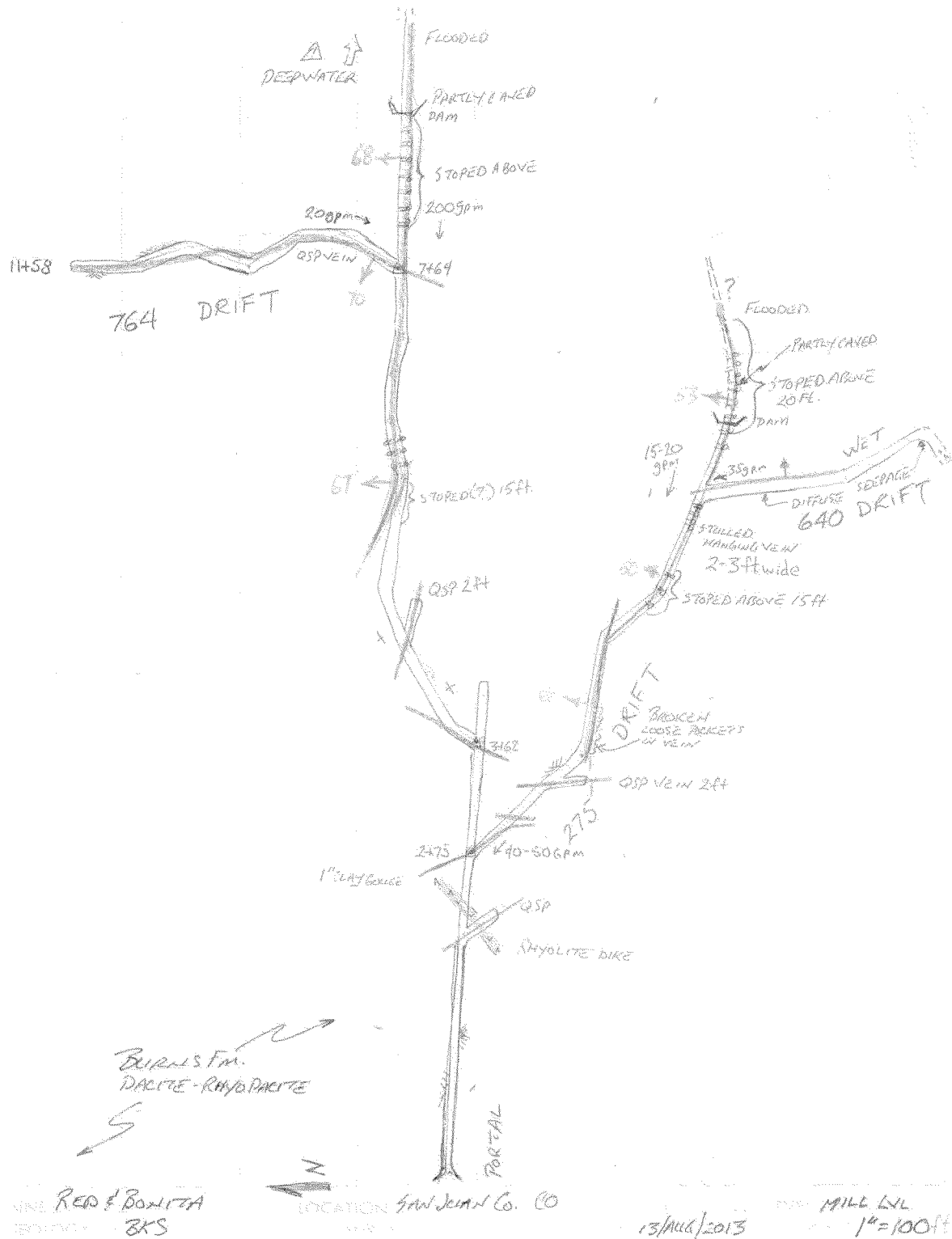
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## FIGURES

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|   |   |  |  |
|---|---|--|--|
| <p><b>Legend</b></p> <p>! Mine Locations</p> <p>( Rivers and Streams</p> <p>0 0.075 0.15 0.3 Miles</p> <p>+</p> | <p>Prepared for:<br/>U.S. EPA Region 8</p> <p>Contract No.:<br/>EP-S8-13-01</p> <p>TDD:<br/>1306-05 and 1408-01</p> <p>TO:<br/>0001</p> | <p>Prepared By:<br/>Weston Solutions, Inc.<br/>START IV</p> <p>Suite 100<br/>1435 Garrison Street<br/>Lakewood, CO 80215</p> | <p><b>FIGURE 1</b><br/><b>SITE VICINITY MAP</b><br/><b>GOLD KING MINE</b><br/><b>RED AND BONITA MINE</b><br/><b>SAN JUAN COUNTY,</b><br/><b>COLORADO</b></p> <p>Date: 9/5/2014</p> |
|---|---|--|--|



Sketch of mine workings provided  
by Colorado Division of Reclamation  
and Mining Safety



Prepared for:  
US EPA Region 8



Contract:  
EP-S8-13-01

TDD: 0001/1306-05

DCN: W0023.1E.00025



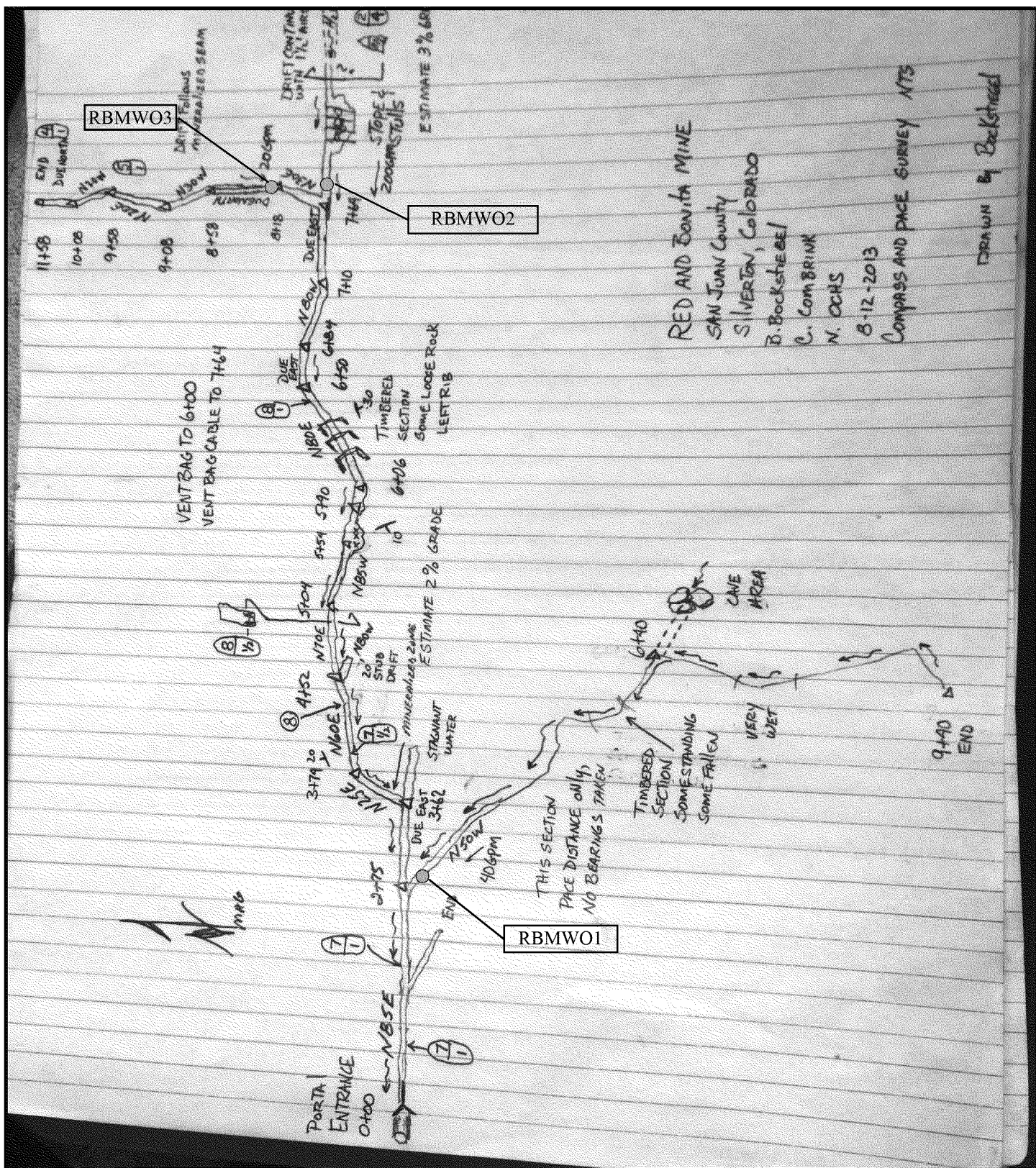
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**FIGURE 2**  
**RED AND BONITA MINE MAP –**  
**DRMS**  
**RED AND BONITA MINE**  
**COLORADO**

Date 11/17/2014





● Legend

Sample Locations



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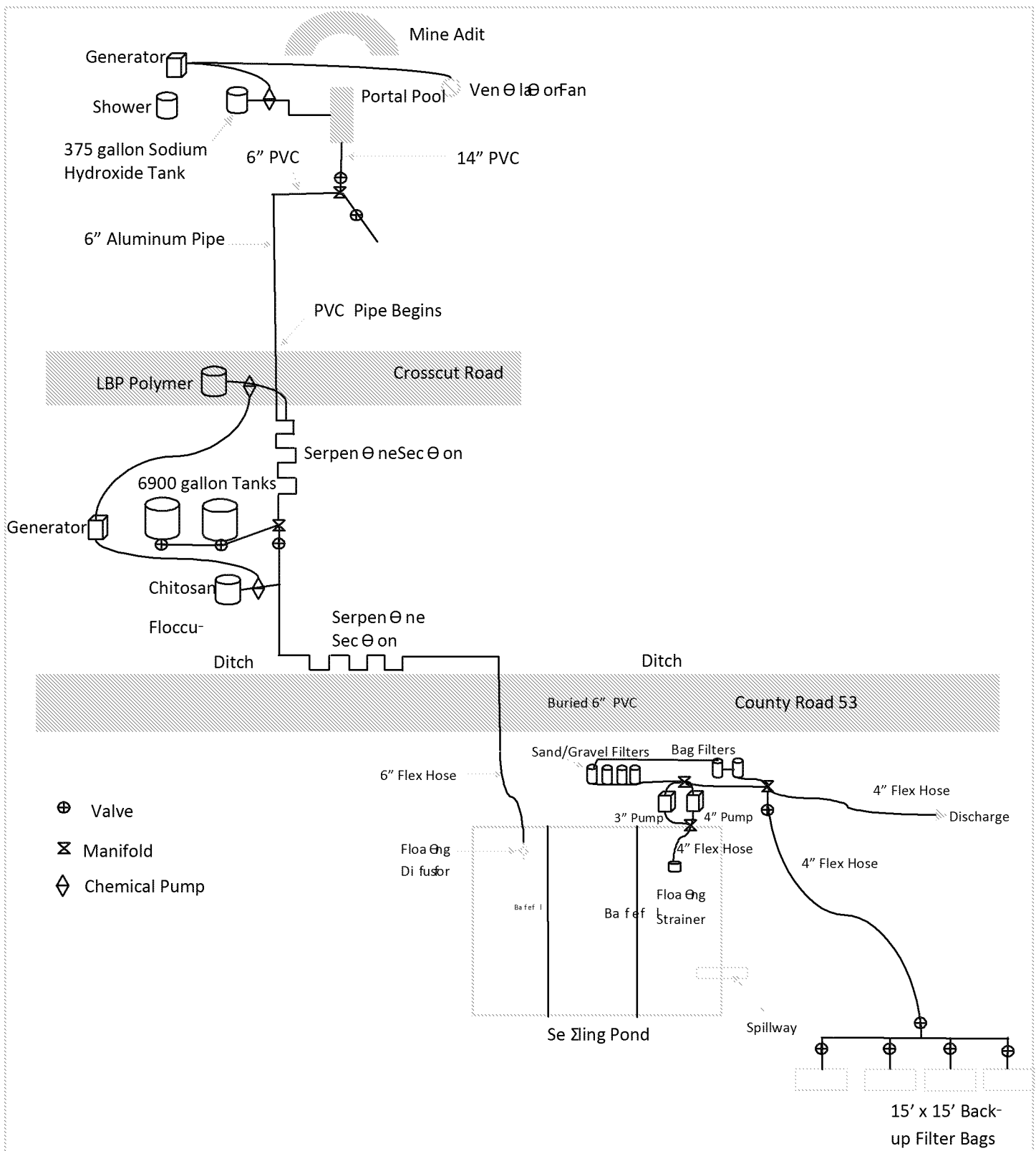
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**FIGURE 3**  
**RED AND BONITA MINE MAP -**  
**BOCKSTIEGEL and**  
**MINE SAMPLE LOCATION MAP**  
**RED AND BONITA MINE**  
**COLORADO**



**FIGURE 4**  
**2013 WATER AND SOLIDS**  
**MANAGEMENT SETUP**  
**RED AND BONITA MINE**  
**COLORADO**

Date 11/17/2014

**Legend**

Not to scale



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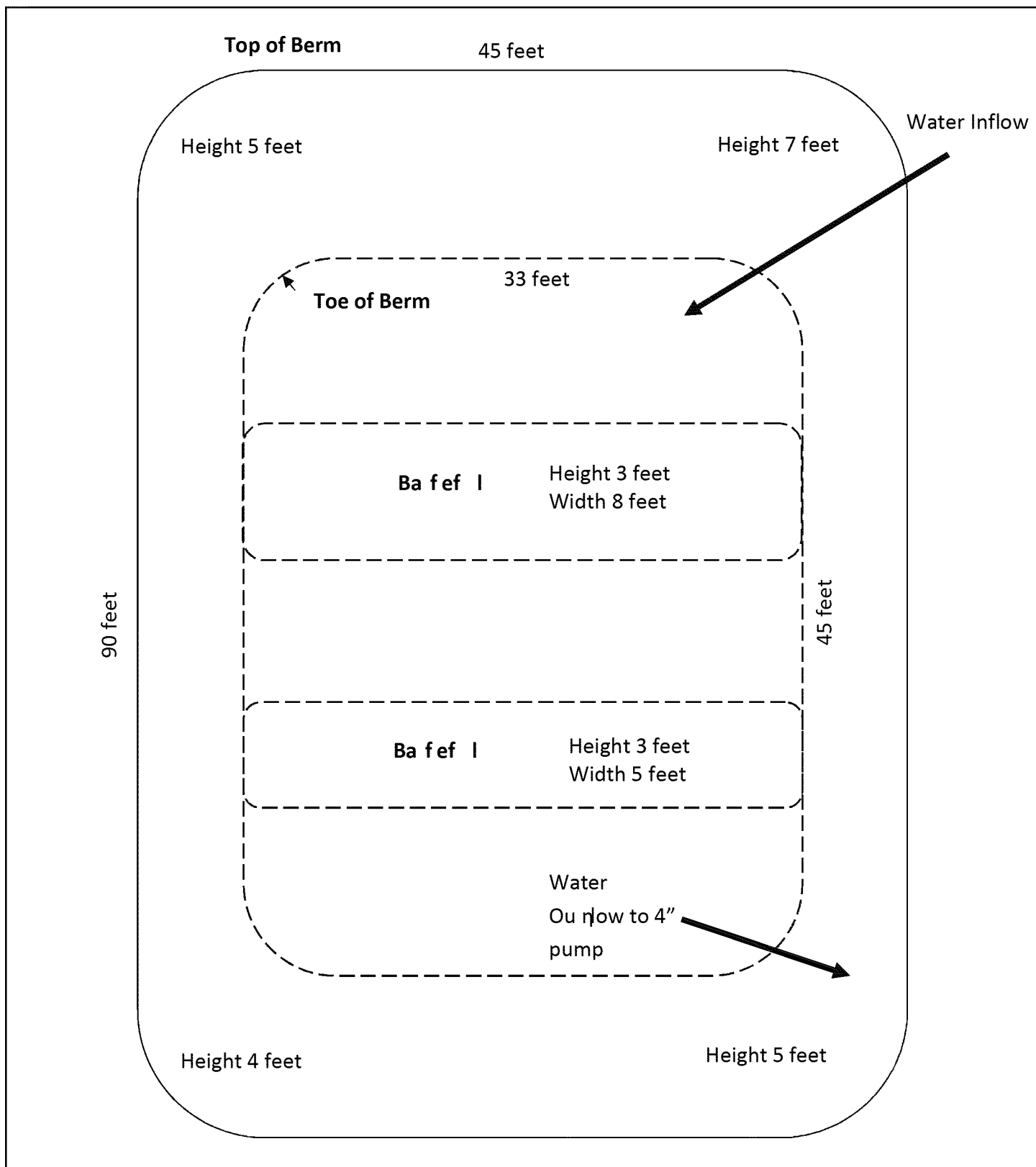
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#### Legend

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#### FIGURE 5 SETTLING POND RED AND BONITA MINE COLORADO

Date 11/17/2014





# Legend

- Water Sample Locations



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## FIGURE 6 SAMPLE LOCATION MAP RED AND BONITA MINE COLORADO

Date 11/17/2014

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## TABLES

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**TABLE 1**  
**2012 Toxicity Characteristic Leaching Procedure (TCLP) Analytical Results**

| Analyte  | Concentration (mg/L) | RCRA Limit (mg/L) |
|----------|----------------------|-------------------|
| Arsenic  | 0.004                | 5                 |
| Barium   | 0.067 U              | 100               |
| Cadmium  | 0.0311               | 1                 |
| Chromium | 0.004 U              | 5                 |
| Lead     | 0.118                | 5                 |
| Mercury  | 0.0000830            | 0.2               |
| Selenium | 0.0103               | 1                 |
| Silver   | 0.002 U              | 5                 |

mg/L      milligrams per liter

Limits from 40 CFR 261.24

Analytical results from CompuChem as reported in UOS 2012b.

**TABLE 2**  
**Surface Water Analytical Results**

| Analyte    | RBSW01_08072013                   |                 | RBSW02_08092013      |                 | RBSW02_08142013      |                 | RBSW03_08072013                                  |                 | RBSW03_08142013                            |                 |
|------------|-----------------------------------|-----------------|----------------------|-----------------|----------------------|-----------------|--|-----------------|--|-----------------|
|            | Portal Pool Prior to Mine Entries |                 | Filtration Discharge |                 | Filtration Discharge |                 | Cement Creek Downstream of Red and Bonita Inflow |                 | Portal Pool 3 Hours after Final Mine Entry |                 |
|            | 8/7/2013                          |                 | 8/9/2013             |                 | 8/14/2013            |                 | 8/7/2013   |                 | 8/14/2013                                  |                 |
|            | Dissolved*<br>(µg/L)              | Total<br>(µg/L) | Dissolved*<br>(µg/L) | Total<br>(µg/L) | Dissolved<br>(µg/L)  | Total<br>(µg/L) | Dissolved*<br>(µg/L)                             | Total<br>(µg/L) | Dissolved<br>(µg/L)                        | Total<br>(µg/L) |
| Aluminum   | 4840 D                            | 5950 D          | 2220 D               | 2260 D          | 371 JD               | 429 JD          | 3130 D   | 2800 D          | 3940 D                                     | 4420 D          |
| Antimony   | 1000 U                            | 1000 U          | 1000 U               | 1000 U          | 1000 U               | 1000 U          | 1000 U   | 1000 U          | 1000 U                                     | 1000 U          |
| Arsenic    | 1000 UJ                           | 1000 U          | 1000 UJ              | 1000 U          | 1000 UJ              | 1000 U          | 1000 UJ  | 1000 U          | 1000 UJ                                    | 1000 U          |
| Barium     | 50 U                              | 50 U            | 50 U                 | 50 U            | 50 U                 | 50 U            | 20 JD  | 21 JD           | 50 U                                       | 50 U            |
| Beryllium  | 50 U                              | 50 U            | 50 U                 | 50 U            | 50 U                 | 50 U            | 50 U   | 50 U            | 50 U                                       | 50 U            |
| Cadmium    | 30.5 JD                           | 31.3 JD         | 39.6 JD              | 37.7 JD         | 24.2 JD              | 21 JD           | 60 U   | 60 U            | 31.3 JD                                    | 31.6 JD         |
| Calcium    | 425000 D                          | 417000 D        | 422000 D             | 419000 D        | 427000 D             | 417000 D        | 129000 D   | 130000 D        | 417000 D                                   | 427000 D        |
| Chromium   | 50 U                              | 50 U            | 50 U                 | 50 U            | 50 U                 | 50 U            | 50 U   | 50 U            | 50 U                                       | 50 U            |
| Cobalt     | 119 D                             | 108 D           | 114 D                | 107 D           | 83.7 D               | 90.6 D          | 27.4 JD  | 24.8 JD         | 110 D                                      | 107 D           |
| Copper     | 50.4 D                            | 76.5 D          | 37.6 D               | 34 D            | 30 U                 | 30 U            | 140 D  | 144 D           | 30 U                                       | 43.7 D          |
| Hardness   | 1170 D                            | --              | 1160 D               | --              | 1170 D               | --              | 365 D  | --              | 1150 D                                     | --              |
| Iron       | 90400 D                           | 93300 D         | 63200 D              | 61500 D         | 38000 D              | 40600 D         | 15500 D  | 15700 D         | 55600 D                                    | 103000 D        |
| Lead       | 131 JD                            | 290 D           | 250 U                | 250 U           | 250 U                | 250 U           | 250 U  | 250 U           | 250 U                                      | 250 U           |
| Magnesium  | 26000 D                           | 26000 D         | 25800 D              | 25900 D         | 25900 D              | 25600 D         | 10100 D  | 9970 D          | 25700 D                                    | 26300 D         |
| Manganese  | 33600 D                           | 33300 D         | 32300 D              | 32200 D         | 32000 D              | 31500 D         | 9140 D   | 8950 D          | 33200 D                                    | 34200 D         |
| Mercury    | NA                                | 0.2 U           | NA                   | 0.2 U           | NA                   | 0.2 U           | NA   | 0.2 U           | NA   | 0.2 U           |
| Molybdenum | 200 U                             | 200 U           | 200 U                | 200 U           | 200 U                | 200 U           | 200 U  | 200 U           | 200 U                                      | 200 U           |
| Nickel     | 84.6 JD                           | 73 JD           | 82.4 JD              | 67.8 JD         | 58.8 JD              | 57.9 JD         | 100 U  | 100 U           | 72.3 JD                                    | 70 JD           |
| Potassium  | 10000 U                           | 10000 U         | 10000 U              | 10000 U         | 10000 U              | 10000 U         | 10000 U  | 10000 U         | 10000 U                                    | 10000 U         |
| Selenium   | 1000 U                            | 917 JD          | 1000 U               | 1000 U          | 610 JD               | 1000 U          | 1000 U   | 1000 U          | 1000 U                                     | 754 JD          |
| Silver     | 100 U                             | 100 U           | 100 U                | 100 U           | 100 U                | 100 U           | 100 U  | 100 U           | 100 U                                      | 100 U           |
| Sodium     | 7980 JD                           | 8170 JD         | 57200 D              | 58200 D         | 79000 D              | 78600 D         | 3030 JD  | 3000 JD         | 8040 JD                                    | 8220 JD         |
| Strontium  | 4850 D                            | 4870 D          | 4740 D               | 4730 D          | 4820 D               | 4780 D          | 1350 D   | 1340 D          | 4820 D                                     | 4930 D          |
| Thallium   | 500 U                             | 500 U           | 500 U                | 500 U           | 500 U                | 500 U           | 500 U  | 500 U           | 500 U                                      | 500 U           |
| Vanadium   | 500 U                             | 500 U           | 500 U                | 500 U           | 500 U                | 500 U           | 500 U  | 500 U           | 500 U                                      | 500 U           |
| Zinc       | 16000 D                           | 15900 D         | 15600 D              | 15300 D         | 8740 D               | 8600 D          | 5590 D   | 5430 D          | 15600 D                                    | 16200 D         |

J The reported value was obtained from a reading that was less than the contract required quantitation limit but greater than or equal to the method detection limit.  
U The analyte was not detected at the method detection limit  
D The reported value is from a dilution  
NA Not Applicable  
µg/L micrograms per liter  
gpm gallons per minute  
\* The analytical results for dissolved samples collected on August 7 and 9, 2013 should be used cautiously due to a filtration/preservation error.

**TABLE 3**  
**Mine Water Analytical Results**

| Analyte    | RBMW01_08132013              |                  | RBMW02_08132013      |                  | RBMW03_08132013             |                  | RBSW01_08072013                 |                  |
|------------|------------------------------|------------------|----------------------|------------------|-----------------------------|------------------|---------------------------------|------------------|
|            | 2+75 Drift to Right (40 gpm) |                  | 7+64 Stope (200 gpm) |                  | 7+64 Drift to left (20 gpm) |                  | Portal Pool before Mine Entries |                  |
|            | Total (µg/L)                 | Dissolved (µg/L) | Total (µg/L)         | Dissolved (µg/L) | Total (µg/L)                | Dissolved (µg/L) | Total (µg/L)                    | Dissolved (µg/L) |
| Aluminum   | 11,400 D                     | 11,100 D         | 3760 D               | 3430 D           | 399 JD                      | 410 JD           | 5950 D                          | 4840 D           |
| Antimony   | 500 U                        | 500 U            | 500 U                | 500 U            | 500 U                       | 500 U            | 500 U                           | 500 U            |
| Arsenic    | 600 U                        | 600 UJ           | 600 U                | 600 UJ           | 600 U                       | 600 UJ           | 600 U                           | 600 UJ           |
| Barium     | 20 U                         | 20 U             | 20 U                 | 20 U             | 20 U                        | 20 U             | 20 U                            | 20 U             |
| Beryllium  | 20 U                         | 20 U             | 20 U                 | 20 U             | 20 U                        | 20 U             | 20 U                            | 20 U             |
| Cadmium    | 91.6 D                       | 92 D             | 20 U                 | 20.6 JD          | 20 U                        | 20 U             | 31.3 JD                         | 30.5 JD          |
| Calcium    | 478,000 D                    | 478,000 D        | 446,000 D            | 437,000 D        | 329,000 D                   | 324,000 D        | 417,000 D                       | 425,000 D        |
| Chromium   | 20 U                         | 20 U             | 20 U                 | 20 U             | 20 U                        | 20 U             | 20 U                            | 20 U             |
| Cobalt     | 126 D                        | 131 D            | 113 D                | 120 D            | 62.7 D                      | 67 D             | 108 D                           | 119 D            |
| Copper     | 33.7 D                       | 30.1 D           | 20 U                 | 20 U             | 21.3 JD                     | 20 U             | 76.5 D                          | 50.4 D           |
| Iron       | 87,100 D                     | 44,700 D         | 98,700 D             | 75,000 D         | 72,800 D                    | 16,700 D         | 93,300 D                        | 90,400 D         |
| Lead       | 100 U                        | 100 U            | 100 U                | 100 U            | 100 U                       | 100 U            | 290 D                           | 131 JD           |
| Magnesium  | 32,600 D                     | 32400 D          | 25700 D              | 25200 D          | 26300 D                     | 25800 D          | 26000 D                         | 26000 D          |
| Manganese  | 28,400 D                     | 28400 D          | 35400 D              | 35000 D          | 32300 D                     | 31700 D          | 33300 D                         | 33600 D          |
| Mercury    | 0.1 U                        | NA               | 0.1 U                | NA               | 0.1 U                       | NA               | 0.1 U                           | 100 U            |
| Molybdenum | 107 JD                       | 100 U            | 100 U                | 100 U            | 100 U                       | 100 U            | 100 U                           | 100 U            |
| Nickel     | 89 JD                        | 110 D            | 79 JD                | 77.7 JD          | 50 U                        | 50 U             | 73 JD                           | 84.6 JD          |
| Potassium  | 2500 U                       | 2500 U           | 2760 JD              | 2500 U           | 2500 U                      | 2500 U           | 2500 U                          | 2500 U           |
| Selenium   | 600 U                        | 600 U            | 600 U                | 600 U            | 600 U                       | 600 U            | 917 JD                          | 600 U            |
| Silver     | 20 U                         | 20 U             | 20 U                 | 20 U             | 20 U                        | 20 U             | 20 U                            | 20 U             |
| Sodium     | 9550 JD                      | 9380 JD          | 7920 JD              | 7680 JD          | 10300 D                     | 9970 JD          | 8170 JD                         | 7980 JD          |
| Strontium  | 5550 D                       | 5540 D           | 5160 D               | 5040 D           | 3550 D                      | 3490 D           | 4870 D                          | 4850 D           |
| Thallium   | 200 U                        | 200 U            | 200 U                | 200 U            | 200 U                       | 200 U            | 200 U                           | 200 U            |
| Vanadium   | 100 U                        | 100 U            | 100 U                | 100 U            | 100 U                       | 100 U            | 100 U                           | 100 U            |
| Zinc       | 17,500 D                     | 17,400 D         | 17,100 D             | 16,900 D         | 6520 D                      | 6350 D           | 15,900 D                        | 16,000 D         |

J The reported value was obtained from a reading that was less than the contract required quantitation limit but greater than or equal to the method detection limit.  
U The analyte was not detected at the method detection limit

|      |                                       |
|------|---------------------------------------|
| D    | The reported value is from a dilution |
| NA   | Not Applicable                        |
| µg/L | micrograms per liter                  |
| gpm  | gallons per minute                    |

**TABLE 4**  
**Total Metals Analytical Results - Settling Pond Solids**

| Sample ID   | RB071913-SO01                   |                       |
|-------------|---------------------------------|-----------------------|
| Sample Date | 7/19/2013                       |                       |
| Analyte     | Chemical Abstract System Number | Concentration (mg/kg) |
| Aluminum    | 7429-90-5                       | 3280                  |
| Antimony    | 7440-36-0                       | 100 U                 |
| Arsenic     | 7440-38-2                       | 67.1 J                |
| Barium      | 7440-39-3                       | 12.2                  |
| Beryllium   | 7440-41-7                       | 5 U                   |
| Cadmium     | 7440-43-9                       | 3.21 J                |
| Calcium     | 7440-70-2                       | 2630                  |
| Chromium    | 7440-47-3                       | 5 U                   |
| Cobalt      | 7440-48-4                       | 5 U                   |
| Copper      | 7440-50-8                       | 282                   |
| Iron        | 7439-89-6                       | 110,000               |
| Lead        | 7439-92-1                       | 787                   |
| Magnesium   | 7439-95-4                       | 339                   |
| Manganese   | 7439-96-5                       | 195                   |
| Molybdenum  | 7439-98-7                       | 20 U                  |
| Nickel      | 7440-02-0                       | 10 U                  |
| Potassium   | 7440-09-7                       | 411                   |
| Selenium    | 7782-49-2                       | 100 U                 |
| Silver      | 7440-22-4                       | 11                    |
| Sodium      | 7440-23-5                       | 1000 U                |
| Strontium   | 7440-24-6                       | 28.6                  |
| Thallium    | 7440-28-0                       | 50 U                  |
| Vanadium    | 7440-62-2                       | 16.4                  |
| Zinc        | 7440-66-6                       | 1520                  |

J        The reported value was obtained from a reading that was less than the contract required quantitation limit but greater than or equal to the method detection limit.

U        The analyte was not detected at the method detection limit

mg/kg   milligrams per kilogram dry weight

**TABLE 5**  
**Duplicate Sample Results**

|            | <b>RBSW02_08<br/>092013</b> | <b>RBSW99_08<br/>092013</b> | <b>Relative<br/>Percent<br/>Difference</b> | <b>RBSW02_08<br/>092013</b> | <b>RBSW99_08<br/>092013</b> | <b>Relative<br/>Percent<br/>Difference</b> |
|------------|-----------------------------|-----------------------------|--|-----------------------------|-----------------------------|--|
|            | <b>Dissolved<br/>(µg/L)</b> | <b>Dissolved<br/>(µg/L)</b> |  | <b>Total<br/>(µg/L)</b>     | <b>Total<br/>(µg/L)</b>     |  |
| Aluminum   | 2220                        | 2240                        | 0.9%                                       | 2260                        | 2220                        | 1.8%                                       |
| Antimony   | 1000 U                      | 1000 U                      | --   | 1000 U                      | 1000 U                      | --   |
| Arsenic    | 1000 UJ                     | 1000 UJ                     | --   | 1000 U                      | 1000 U                      | --   |
| Barium     | 50 U                        | 50 U                        | --   | 50 U                        | 50 U                        | --   |
| Beryllium  | 50 U                        | 50 U                        | --   | 50 U                        | 50 U                        | --   |
| Cadmium    | 39.6                        | 37.1                        | 6.5%                                       | 37.7                        | 35.5                        | 6.0%                                       |
| Calcium    | 422000                      | 414000                      | 1.9%                                       | 419000                      | 417000                      | 0.5%                                       |
| Chromium   | 50 U                        | 50 U                        | --   | 50 U                        | 50 U                        | --   |
| Cobalt     | 114                         | 107                         | 6.3%                                       | 107                         | 114                         | 6.3%                                       |
| Copper     | 37.6                        | 41.8                        | 10.6%                                      | 34                          | 34.6                        | 1.7%                                       |
| Hardness   | 1160                        | 1140                        | 1.7%                                       | NA                          | NA                          | --   |
| Iron       | 63200                       | 60200                       | 4.9%                                       | 61500                       | 60400                       | 1.8%                                       |
| Lead       | 250 U                       | 250 U                       | --   | 250 U                       | 250 U                       | --   |
| Magnesium  | 25800                       | 25700                       | 0.4%                                       | 25900                       | 25900                       | 0  |
| Manganese  | 32300                       | 31800                       | 1.6%                                       | 32200                       | 32200                       | 0  |
| Mercury    | NA                          | NA                          | --   | 0.2 U                       | 0.2 U                       | --   |
| Molybdenum | 200 U                       | 200 U                       | --   | 200 U                       | 200 U                       | --   |
| Nickel     | 82.4                        | 80.4                        | 2.5%                                       | 67.8                        | 65                          | 4.2%                                       |
| Potassium  | 10000 U                     | 10000 U                     | --   | 10000 U                     | 10000 U                     | --   |
| Selenium   | 1000 U                      | 704                         | --   | 1000 U                      | 1000 U                      | --   |
| Silver     | 100 U                       | 100 U                       | --   | 100 U                       | 100 U                       | --   |
| Sodium     | 57200                       | 57300                       | 0.2%                                       | 58200                       | 58200                       | 0.0%                                       |
| Strontium  | 4740                        | 4700                        | 0.8%                                       | 4730                        | 4780                        | 1.1%                                       |
| Thallium   | 500 U                       | 500 U                       | --   | 500 U                       | 500 U                       | --   |
| Vanadium   | 500 U                       | 500 U                       | --   | 500 U                       | 500 U                       | --   |
| Zinc       | 15600                       | 15400                       | 1.3%                                       | 15300                       | 15200                       | 0.7%                                       |

J The reported value was obtained from a reading that was less than the contract required quantitation limit but greater than or equal to the method detection limit.

U The analyte was not detected at the method detection limit

D The reported value is from a dilution

NA Not Applicable

µg/L micrograms per liter

RPD Relative percent difference  $(C1-C2)/[(C1+C2)/2]*100\%$

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**APPENDIX A**  
**PHOTOGRAPHIC DOCUMENTATION**

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#### DAILY PHOTO LOG

Photo 1



View of settling pond being constructed along CR53, water is from recent rainfall.

Photo 2



Second view of pond construction, note baffles that separate the cells and are intended to slow the flow of water through the pond.

Photo 3



View of completed settling pond with geotextile fabric cover. Purpose of cover is to minimize damage to soil surface and allow recovery of the retained sludge when the project is complete.

Photo 4



View of constructed pad adjacent to CR53 and the settling pond. The pad was used to support the multi-media filtration system and pumps.

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#### DAILY PHOTO LOG

Photo 5



View of Red & Bonita mine adit and pool prior to reconstruction.

Photo 6



Second view showing the remainder of the adit pool.

Photo 7



View of ERRS beginning reconstruction of the adit pool, debris being removed from the pool.

Photo 8



View of ERRS crew re-routing and draining mine water through diversion in order to remove and re-position 14-inch PVC pipe to drain the adit pool.



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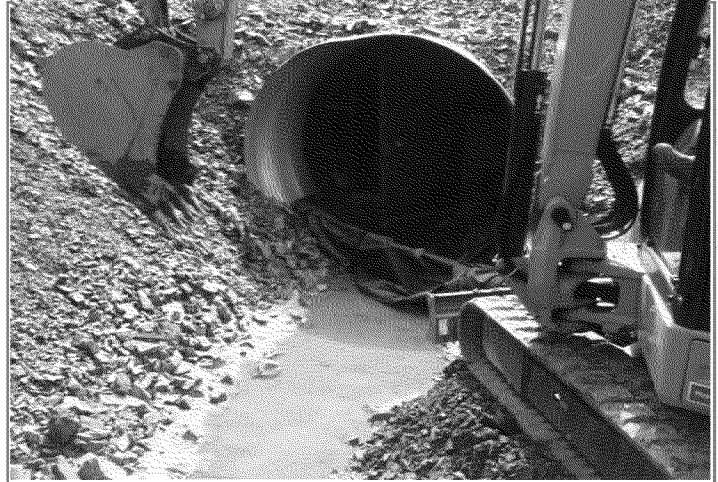
#### DAILY PHOTO LOG

Photo 9



View of 15" x 15" filter bags placed over culverts along CR 10. When adit pool work was being conducted during this time it generated sludge laden water which was captured here prior to discharge to the Cement creek.

Photo 10



View of diversion constructed at adit to route water through alternative piping so that the 14 inch PVC pipe could be positioned in foreground area.

Photo 11



View of diversion trench with plastic liner and 8 inch flex pipe. The diversion was left in place in the event the 14 inch PVC pipe needed maintenance.

Photo 12



View of ERRS removing the existing adit pool drain pipe. The 14 inch PVC pipe is staged above the pool to the left.

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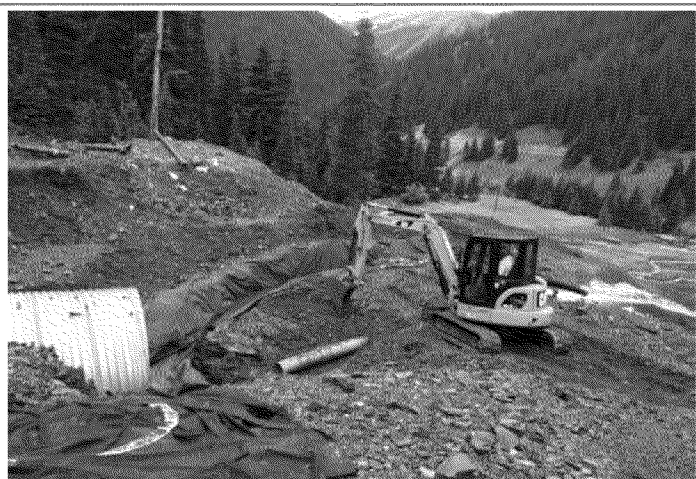


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#### DAILY PHOTO LOG

Photo 13



View of the 14 inch PVC pipe in place and being covered. Water is flowing through the diversion on the left down the tailings pile and being filtered at the culvert which runs under CR53.

Photo 14



View of peat material being used to seal the area around the face of the 14 inch PVC pipe. The peat was hydrophobic and created a good barrier against infiltration through the rock pad.

Photo 15



View of heavy plastic sheeting being used to line the adit pool. The PVC was positioned so that all of the water leaving the adit was directed into the 14 inch PVC pipe in the foreground.

Photo 16



View of reconstructed adit pool.



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|------------------------------------|---|-------------------------|----------|
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#### DAILY PHOTO LOG

Photo 17



Second view of reconstructed work area at the adit in July 2013. The pad work surface area doubled in size after the reconstruction.

Photo 18



View of water discharge from 14 inch pipe in August upon returning to the adit. There was no observed leakage through the rock pad after the reconstruction work.

Photo 19



View of two 6900 gallon polyethylene plastic tanks intended for backup water storage in the event the water and solids management system failed or additional capacity was needed.

Photo 20



View of ERRS crew installing 6 inch PVC pipe under CR53 toward settling pond.

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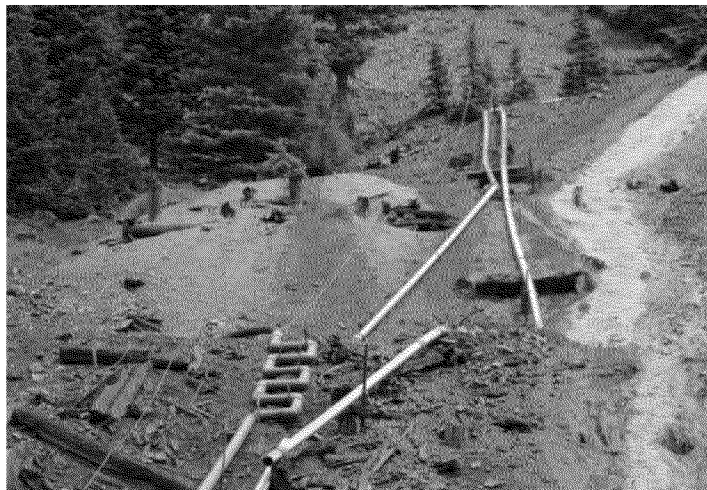
#### DAILY PHOTO LOG

Photo 21



View of multi-media filtration system. Note the 4 stage sand/gravel filters on right, bag filters located in center, and one of two industrial diesel powered water pumps on left.

Photo 22



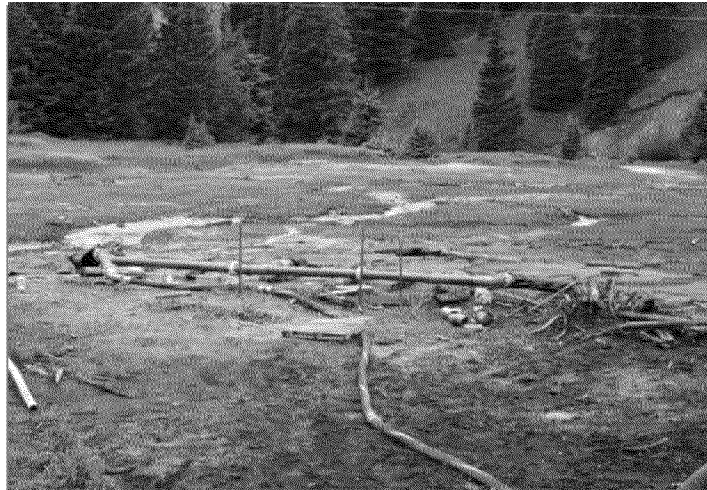
View of first serpentine section installed on tailings pile (90 degree angle PVC piping). The LBP polymer tote and pump were later staged on the flat surface at the top of the serpentine section.

Photo 23



View of Rain for Rent personnel assembling 6 inch aluminum piping down tailings pile. Aluminum pipe terminated at the cross cut road on the tailings pile.

Photo 24



View of 15' x 15' backup filter bags positioned down gradient of the settling pond. The 4 inch hose in the foreground was connected to the pump system via a valve manifold for quick access.



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#### DAILY PHOTO LOG

Photo 25



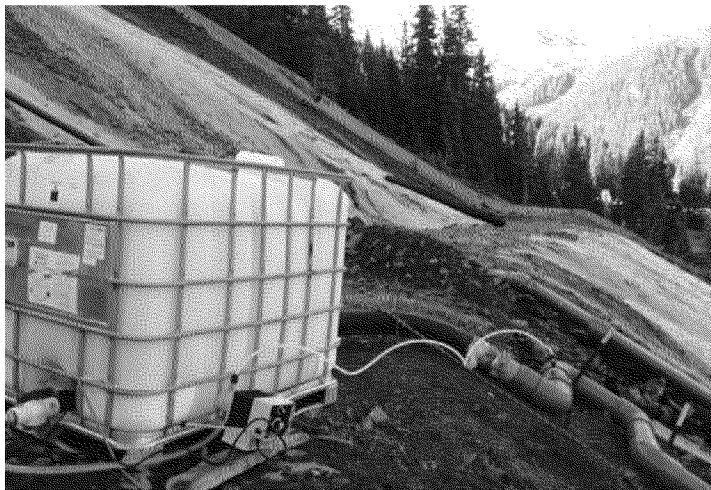
View of backup storage tanks in background with second serpentine section positioned below the pad where the Chitosan Flocculent would later be placed. Water could be diverted into the tanks or into the serpentine section via a valve manifold (red handles near tank).

Photo 26



View of adit with ventilation tubing installed.

Photo 27



View of LBP polymer tote staged on cross cut, Note dosimeter pump connected at the head of the serpentine section. Pump was powered by generator staged at base of the hill.

Photo 28



View of Chitosan Flocculent tote with dosimeter pump. Barrel on left was used to mix a 50/50 ratio of flocculent and water prior to its injection into the System. Electrical generator in the background.

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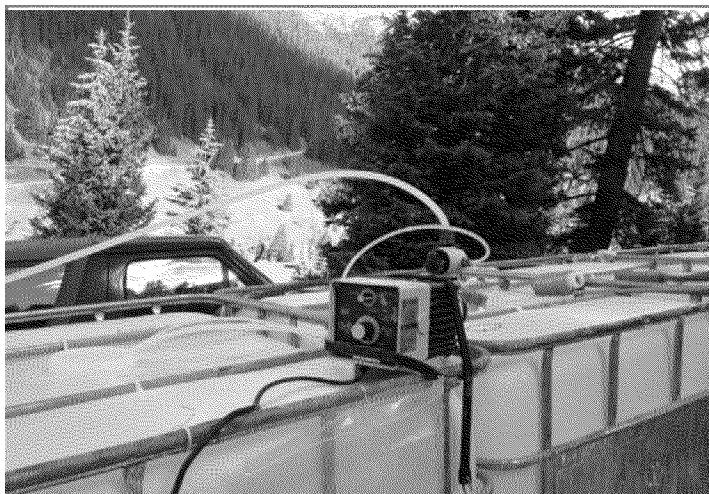


### Photo Log

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|------------------------------------|---|-------------|----------|
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#### DAILY PHOTO LOG

Photo 29



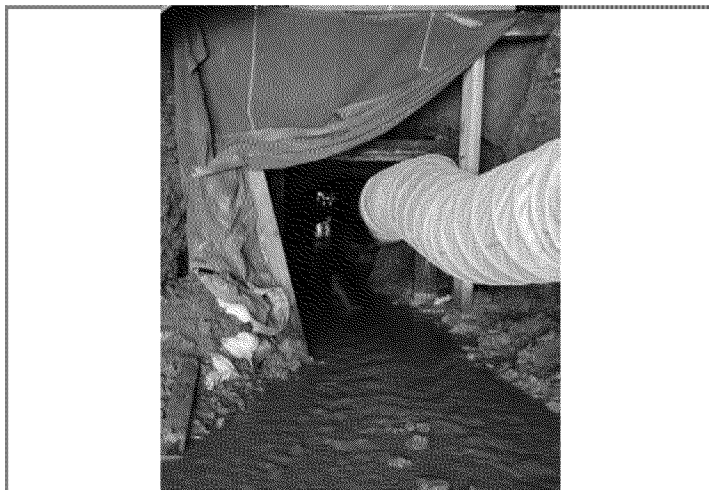
Close-up of typical dosimeter pump sitting atop sodium hydroxide totes.

Photo 30



View of final discharge point after multi-media filtration of water pumped from the settling pond. Filtered water flows to Cement Creek located in the valley to the right.

Photo 31



View of entry team as they approach the exit, note dark red sludge entrained in the water.

Photo 32



View of floating diffuser in foreground and sludge which was captured in the settling pond. Estimated volume of sludge captured by the system was 800-1000 cubic feet.



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#### DAILY PHOTO LOG

Photo 33



Second view of sodium hydroxide dosimeter pump. Electric generator in background provided electrical power for equipment staged at the portal work area.

Photo 34



View of settling pond and multi-media filtration system from adit atop the tailings pile. Red stained areas are result of uncontrolled historical mine water discharge.

Photo 35



View of 6 inch PVC two valve manifold located at the adit pool. The manifold could direct water into the treatment system on left or down the tailings pile.

Photo 36



View of water being diverted down the tailings pile by the PVC manifold. At the end of each dayflow to the treatment system would be stopped and the water was allowed to flow down its natural path.

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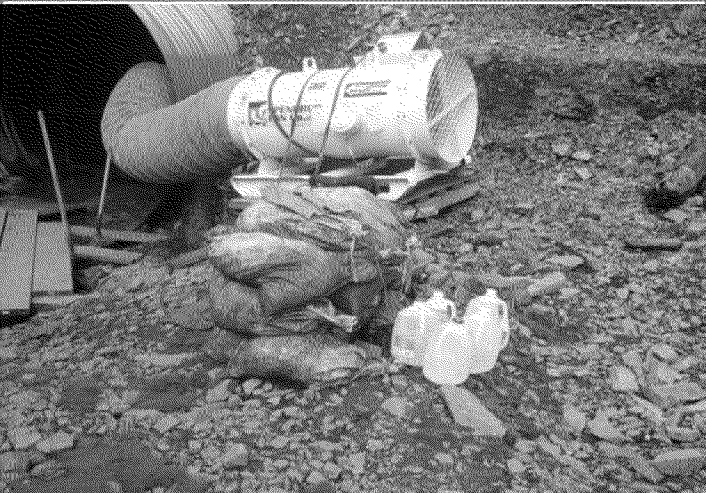


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**DAILY PHOTO LOG**

Photo 37



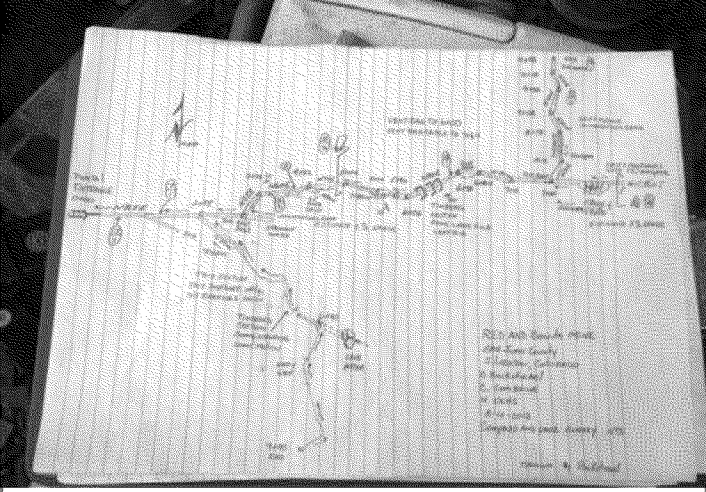
View of electric ventilation fan at the adit.

Photo 38



View of ERRS personnel agitating the water and sludge in the adit pool. This served two purposes; it would mix the sodium hydroxide and mobilize settled sludge into the water column.

Photo 39



View of hand drawn map of the accessible interior portion of the mine created by Frontier Environmental personnel.

Photo 40



View of untreated (left) and chemically treated mine water on right. Note congealed solids with clear water on surface. The results on the right represent what occurred in the settling pond.

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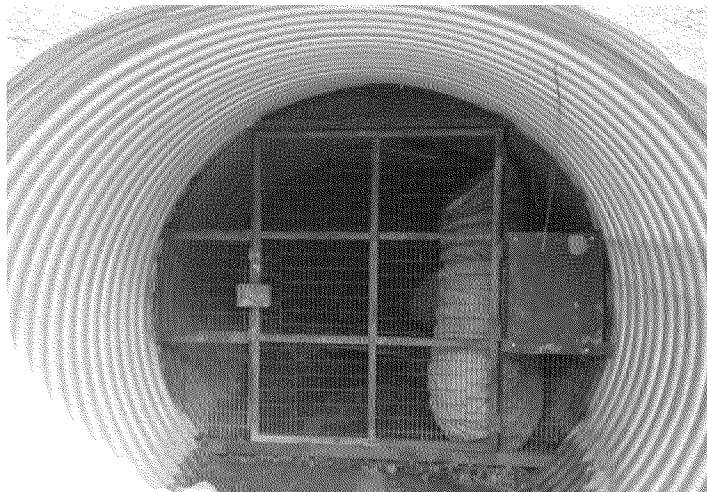
#### DAILY PHOTO LOG

Photo 45



View of sand bag dam material after it was removed from the mine because it created a risk during an emergency egress and retained a large amount of sludge behind them.

Photo 46



View of locked portal gate after the project was completed in August.

#### September Solids Removal

Photo 47



View of sludge solids in September 3, 2013 prior to their partial removal. The solids in the southern cell in the left side of the photo were removed, half of the solids in the northern cell in the upper right were removed.



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### Photo Log

| Project No./Contract No.           | Project Title / Location                                  | Date                         | Page No.  |
|------------------------------------|---|------------------------------|-----------|
| <b>0001-1306-05</b><br>EP-S8-13-01 | <b>EPA Region 8 Start Contract</b><br>Red and Bonita Mine | August/<br>September<br>2014 | <b>12</b> |

#### DAILY PHOTO LOG

Photo 48



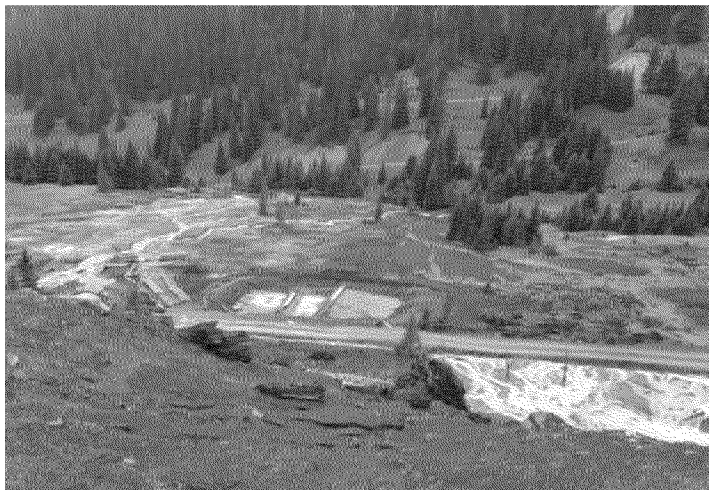
Laboratory settling tests. From left to right: Cone 1 has pH 3.5 and granular floc; Cone 2 has pH 3.5 and dissolved floc; Cone 3 has pH 7 and granular floc; Cone 4 has pH 7 and dissolved floc. Best settling in Cone 4.

Photo 49



ER excavating 2013 pond solids prior to 2014 water treatment efforts.

Photo 50



Overview of settling pond and flow regime prior to water treatment. Water in ponds is from precipitation.

Photo 51



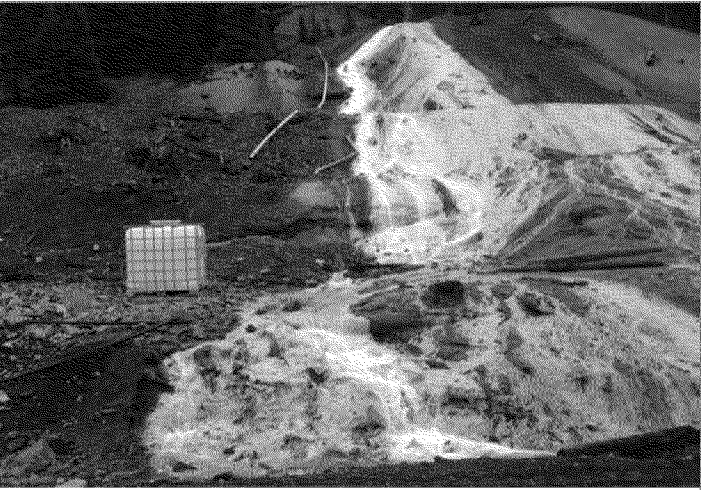
Overview of pond prior to water treatment. Water entered pond via pipe in right foreground, flowed over berms, then was discharged by pump attached to blue barrels at left center of photo.

**Photo Log**

| Project No./Contract No.    | Project Title / Location                           | Date              | Page No. |
|-----------------------------|--|-------------------|----------|
| 0001-1306-05<br>EP-S8-13-01 | EPA Region 8 Start Contract<br>Red and Bonita Mine | September<br>2014 | 13       |

**DAILY PHOTO LOG**

Photo 52



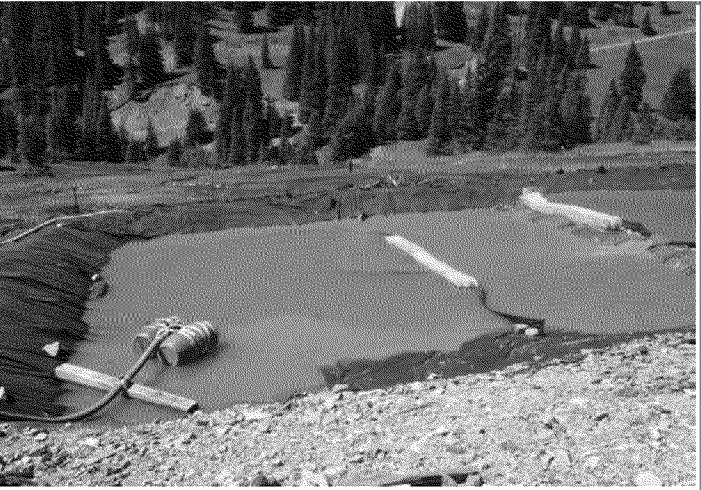
Water flows downhill on left portion of normal flow path. pH measurement near log to right of flocculant tote. Flocculant added from tote to stream of water via gravity. Water flows into channel at side of CR 53 (toward right in photo).

Photo 53



Water flows in channel adjacent to CR 53 to plywood headgate. Photo shows normal flow path. During water treatment, headgate was closed and water flowed into pipe and under road to the settling pond.

Photo 54



Flow through pond over baffles toward floating pump attached to blue barrels. Note extra capacity of pond if baffle height is increased and water flows in serpentine pattern.

Photo 55



Discharge from pond to traditional flow path toward Cement Creek.



## Weston Solutions, Inc

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| <b>0001-1306-05</b><br>EP-S8-13-01 | <b>EPA Region 8 Start Contract</b><br>Red and Bonita Mine | September<br>2014 | <b>14</b> |

#### DAILY PHOTO LOG

Photo 56



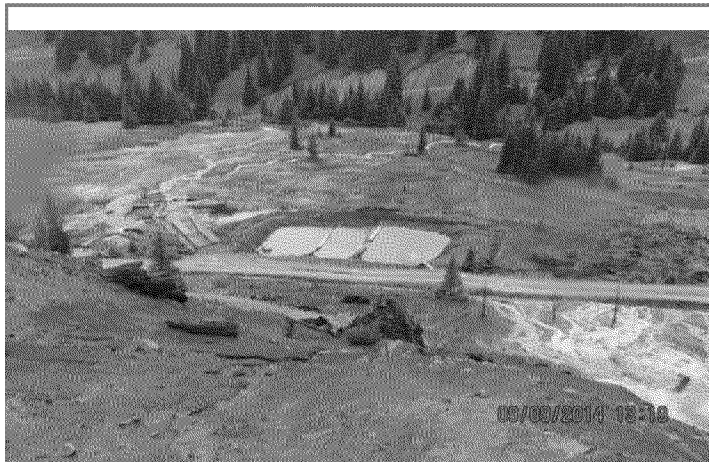
Pond discharge setup. Pump at lower left directed flow to traditional flow path toward Cement Creek or to filter bags in lower center of photo.

Photo 57



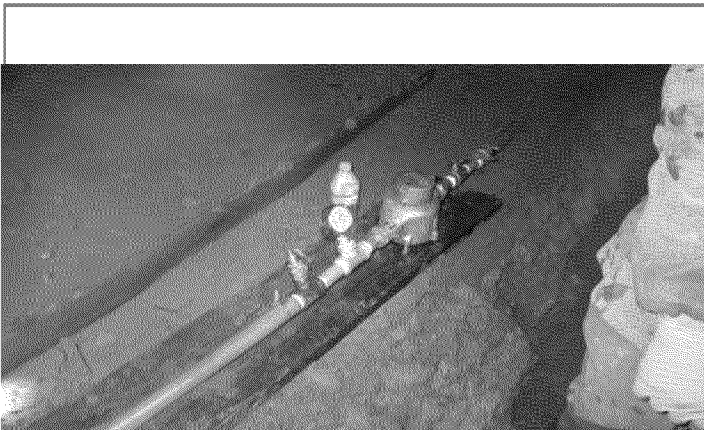
Filter bag setup.

Photo 58



Overview of water treatment.

Photo 59



Packer test setup.

**Weston Solutions, Inc**

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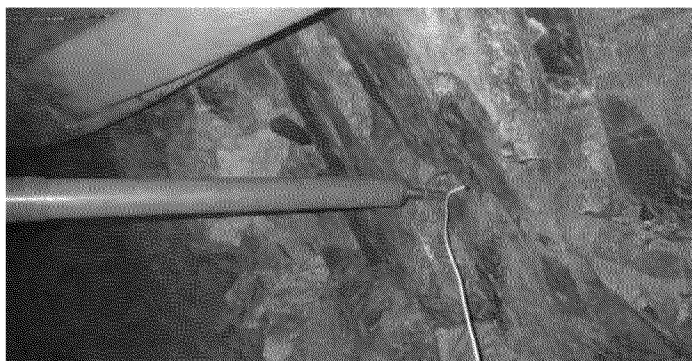
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**Photo Log**

| Project No./Contract No.           | Project Title / Location                                  | Date              | Page No.  |
|------------------------------------|---|-------------------|-----------|
| <b>0001-1306-05</b><br>EP-S8-13-01 | <b>EPA Region 8 Start Contract</b><br>Red and Bonita Mine | September<br>2014 | <b>15</b> |

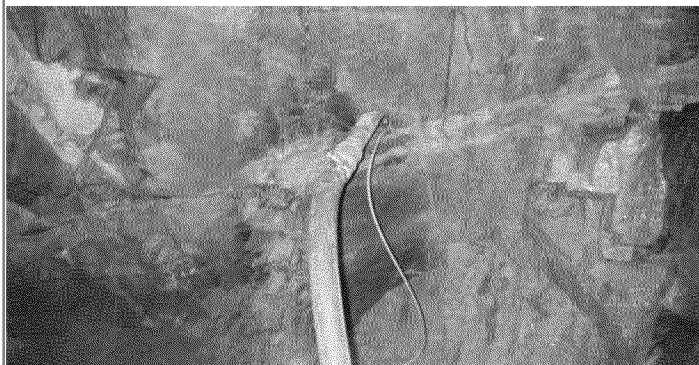
**DAILY PHOTO LOG**

Photo 60



Inserting packer.

Photo 61



Packer testing.

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**APPENDIX B**  
**WATER AND SOLIDS MANAGEMENT**

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## **APPENDIX B**

### **Water and Solids Management**

#### **TITRATION AND SETTLING TESTS - 2013**

A sample of high-sludge content mine water was collected and submitted to Accutest Laboratory for titration with 50% sodium hydroxide. The titration had the following results:

0.10 ml of 50% NaOH to neutralize a 1L sample to pH 4.97  
0.15 ml of 50% NaOH to neutralize a 1L sample to pH 5.94  
0.20 ml of 50% NaOH to neutralize a 1L sample to pH 7.04

The results were used to estimate the amount of sodium hydroxide needed to neutralize the water to pH 5.5 to 6. The target pH levels were based on the efficiency of the flocculants that would be added to the water to enhance settling in the pond.

On-site bucket tests were conducted to evaluate the effects of adding LBP polymer, Chitosan flocculant, and sodium hydroxide to high-sludge content mine water. The tests showed:

- pH above 5.5 to 6 was needed for effective settling (and allowed the use of aluminum piping)
- LBP polymer significantly decreased the settling time and improved water clarity
- The most effective sequence of material addition was sodium hydroxide-polymer-Chitosan.

#### **TITRATION AND SETTLING TESTS - 2014**

High-sludge water was collected from the portal pool located just outside the mine. Water was stirred up prior to collecting the sample to mobilize solids typically present in mine discharge during mine entries. The water was titrated to determine the amount of sodium hydroxide needed to neutralize the water to pH 5 to 7. The water was also used in cone settling tests to determine the best application method and rate for Brennfloc.

##### **Titration**

Mine water (500 milliliters) was titrated with 25% sodium hydroxide in the EPA warehouse laboratory. The titration results are shown below

| 25% NaOH (mL) | Test 1 pH | Test 2 pH |
|---------------|-----------|-----------|
| 0             | 3.42      | 3.61      |
| 0.05          | 4.17      | 4.45      |
| 0.1           | 5.11      | 5.12      |
| 0.15          | 5.43      | 5.5       |
| 0.2           | 5.71      | 5.74      |
| 0.25          | 5.93      | 5.91      |
| 0.3           | 6.04      | 6.05      |
| 0.35          | 6.18      | 6.17      |
| 0.4           | 6.31      | 6.32      |
| 0.45          | 6.48      | 6.52      |

| 25% NaOH (mL) | Test 1 pH | Test 2 pH |
|---------------|-----------|-----------|
| 0.5           | 6.58      | 6.78      |
| 0.55          | 6.82      | 7.41      |
| 0.6           | 7.24      | --        |

Based on the above results and an estimated mine discharge flow of 300 gpm, the initial sodium hydroxide addition rate was 1.25 mL/min.

### Laboratory Cone Tests

Cone tests were performed using dissolved and particulate Brennfloc flocculent. A 1% Brennfloc solution was prepared using 1 gram of Brennfloc with 100 milliliters (mL) water and used in the test.

Test scheme:

Cone 1 = pH 3.5, granular Brennfloc

Cone 2 = pH 3.5, dissolved Brennfloc

Cone 3 = pH 7, granular Brennfloc

Cone 4 = pH 7, dissolved Brennfloc

The following observations were made after addition of Brennfloc.

- Dissolved Brennfloc added to pH 7 water provided the best settling.
- Cones 1 and 2 (pH 3.5) were somewhat affected by the Brennfloc, but were still distinctly cloudy orange.
- Cones 3 and 4 (pH 7) settled better than Cones 1 and 2.
- Noticable particulate settling occurred at pH 5, but settling was better at 6.5. There was minimal improvement when pH increased to 7.

The following observations were made regarding handling of Brennfloc:

- The 1% Brennfloc solution was very viscous and not pumpable. A 0.5% solution is recommended for field use.
- Granular Brennfloc should be added slowly to a large volume of water while stirring to prevent congealing. The mixture should sit at least an hour to stabilize.
- Brennfloc expands in water.
- Granular Brennfloc does not work as well as dissolved Brennfloc and has the potential to clog a filter. Even with stirring, Cone 1 had a plug of congealed flocculant in the bottom.
- Granular Brennfloc did not form a plug in the pH 7 water (Cone 3) but also did not remove the smaller particulate from the water as well as the dissolved Brennfloc.
- Thorough mixing of Brennfloc solution with mine water is recommended to maximize contact with mine water particulates.

## On-Site Bucket Tests

On-site bucket tests were conducted on August 27 and 28, 2014 to fine-tune the quantities of sodium hydroxide and Brennfloc required to achieve solids settling. The bucket tests were conducted with water stirred up from the pond outside the portal (portal pool). The results indicated the following:

- Tests performed at pH 5.1, 6, and 6.4 with equal amounts of a 0.5% Brennfloc solution indicated that the higher pH solution settled best, but the water remained slightly cloudy.
- Particulate Brennfloc was not as effective as Brennfloc solution in settling solids within 15 minutes.
- Sodium hydroxide requirement to achieve pH 6 was  $0.21 \text{ mL/2gallons} = 0.3\text{L/min}$  for 300 gpm flow.
- 1 mL of 0.05% Brennfloc solution per 2 gallons of water was adequate to achieve settling in 15 minutes in buckets with pH 6 to 6.5 water.
- Larger particles developed in higher pH water.
- 0.05% Brennfloc flows through peristaltic pump at approximately 0.5 L/min.
- Water collected from the portal pool increased in pH by the end of the bucket tests to approximately 4. The mine was inaccessible to kick up “fresh” solids and water from the in the mine. The increased pH may also indicate lower solids content, so the water used in the tests may have different results than would occur with water and solids fresh from the mine.

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**APPENDIX C**  
**DRMS REPORTS**

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**COLORADO**

**Division of Reclamation,  
Mining and Safety**

Department of Natural Resources

1313 Sherman Street, Room 215  
Denver, CO 80203

DATE: August 19, 2014

BY: Allen Sorenson

**RE: *Preliminary Evaluation of Feasibility for Water Impounding Concrete Bulkheads,  
Red and Bonita Mine, San Juan County Colorado***

## **Background**

The Red and Bonita Mine adit is located ten miles north of the Town of Silverton on the east side of the valley of Cement Creek. The Red and Bonita adit drains the mine workings and surrounding rock with a discharge at the portal measured at 336 gallons per minute (gpm) in May 2009. Subsequent flow measurements from the adit are 180 gpm in April 2010, 314 gpm in May 2012, 202 gpm in October 2012, and 197 gpm in May 2013. The U.S. Environmental Protection Agency (EPA) and the Colorado Inactive Mine Reclamation Program (CIRMP) have undertaken a preliminary evaluation of feasibility to install water impounding concrete bulkheads in the Red and Bonita adit.

Water impounding concrete bulkheads installed at strategic locations in draining and discharging underground mine workings have the potential to flood the workings and create a mine pool that will eventually establish a ground water system with water table and flow paths similar to the pre-mining system. Saturation of sulfide minerals in the flooded workings and country rock will limit the generation of acid rock drainage (ARD) and bulkhead installation will minimize direct discharge of ARD from mine portals. The Red and Bonita discharge pH measured in 2009-2011 is slightly acidic and the dissolved metals carried by the discharge are derived by ARD mechanisms through the oxidation of sulfide minerals. After the collapsed portal was reopened by EPA in 2011, the pH of the adit discharge became more acidic, exhibiting a pH of between four and five standard units during the summer of 2012. It has also been observed that the pH of the adit discharge drops when metal oxyhydroxide sediments and precipitates are stirred-up by activities within the mine. Otherwise, the pH of the mine water has ranged from a low of 5.31 to a high of 6.06 standard units over the course of nine sampling event from September of 2010 to May of 2013.

Multiple bulkheads have previously been installed in mine workings in the vicinity of the Red and Bonita. Notably, since bulkheads were installed in the American Tunnel in the 1990s, located approximately one-half mile south and 330 feet below the Red and Bonita workings, the flow at the



Red and Bonita portal has increased from a negligible discharge to the present levels in excess of 300 gallons per minute.

### **Bulkhead Design Considerations**

Einarson and Abel (1990) present a step-by-step procedure for design of underground water impounding bulkheads. Conservatism in design of the bulkheads is necessary because of the safety and environmental implications of a bulkhead failure, the long life required for the bulkheads, and the ultimate inaccessibility of the bulkheads. The American Concrete Institute's "Building Code Requirements for Reinforced Concrete (ACI 318-89)" is used because the bulkheads are analogous to reinforced deep-beam concrete structures and because of the inherent conservatism of the code. The analysis presented in this memo generally follows the Einarson and Abel template.

The portal of the Red and Bonita adit is faced-up in ferricrete, and the adit is then driven through Burns Member rhyodacite of Silverton Volcanics Formation. The Burns Member was deposited adjacent to the San Juan and Uncompahgre calderas after their collapse, but before subsidence of the Silverton caldera. In order for bulkheads in the Red and Bonita adit to be effective, they must be installed in locations where water pressure behind the bulkhead will not hydrofrac (fracture) the surrounding rock. When the valve and monitoring tube on the main American tunnel bulkhead were grouted shut in May 2001, the mine pool elevation in the Sunnyside Mine workings had equilibrated at 11,661 feet. For the purpose of this feasibility evaluation, it is assumed that Sunnyside pool pressure will be exerted on any Red and Bonita bulkheads, which would be at an elevation of about 10,973 feet. The maximum hydraulic head and pressure at a potential Red and Bonita bulkhead are calculated as follows:

$$H = 11,661' - 10,973' = 688 \text{ feet (10,973 feet is the elevation of the Red and Bonita portal)}$$

$$\rho = \frac{H \gamma_w}{144 \text{ in}^2 / \text{ft}^2} = \frac{688 \times 62.4}{144} = 298 \text{ psi}$$

where:  $H$  = hydrostatic head (feet)

$\gamma_w$  = water density (62.4 pounds per square foot)

$\rho$  = pressure head (psi)

The bulkhead must be constructed at a depth below ground surface that will provide sufficient overburden pressure to prevent hydrostatic pressure from the impounded water hydrofracting the rock surrounding the bulkhead. The hydrostatic pressure at which hydrofracting will occur is the formation

breakdown pressure. Intentional hydrofracturing of rock from within drill holes is frequently undertaken by the petroleum industry for the purpose of stimulating oil well production, and as a result has been intensively studied and is well understood. In oil field applications, formation breakdown pressure ( $B_p$ ) is a function of (1) the tensile strength of the rock immediately adjacent to the drill hole, (2) the in situ stress field in the plane perpendicular to the drill hole, and (3) the pore pressure present in the formation. Bredehoeft, et al (1976) presented the following equation for breakdown pressure:

$$B_p = T_s + (3 - S_{\min}) S_{\max} - P_f$$

where:  $B_p$  = breakdown pressure

$T_s$  = tensile strength

$S_{\min}$  = minimum stress normal to the drill hole

$S_{\max}$  = maximum stress normal to the drill hole

$P_f$  = formation pore pressure

all terms in psi

The equation can be simplified for the case of hydraulic pressure behind a bulkhead in an adit. The tensile strength can be assumed to be zero because the adit wall rock is jointed and is fractured by blasting, and the pore pressure in and near adit wall rock must be low and can be assumed to be zero. A simple assumption is that hydrostatic stress conditions are equal to the overburden stress. This assumption is generally conservative since the overburden stress must be present and the more general stress state measured is for the horizontal stresses to equal or exceed the overburden stress. Normal formation breakdown pressures encountered in oil field work range from 1.4 to 2.8 times the overburden stress, indicating that the hydrostatic stress assumption where the breakdown pressure equals two times the overburden stress is not unreasonable. This analysis yields the following simplified breakdown equation:

$$S_{ob} = \frac{B_p}{2}$$

where:  $S_{ob}$  = overburden stress in psi

The overburden pressure is the product of the height and the density of the rock overlying the bulkhead. A density of 170 pounds per cubic foot is conservatively at the low end of expected density for the Burns member rhyodacite that the Red and Bonita adit penetrates. The minimum height of overburden cover for the bulkhead to prevent hydrofracturing can be calculated as follows:

$$S_{ob} = \frac{\gamma H}{144 \text{ in}^2 / \text{ft}^2} + \frac{B_p}{2}$$

where:  $\gamma$  = rock density in pounds per cubic foot  
 $H$  = height of overburden in feet

Solving for  $H$  yields:

$$H = \frac{72 B_p}{\gamma}$$

For a bulkhead in the Red and Bonita adit, the required minimum overburden height to prevent hydrofracturing is 126 feet for the 170 pcf overburden rock density and the 298 psi maximum hydraulic pressure, as follows:

$$H = \frac{72 \times 298}{170} = 126 \text{ feet}$$

At the the nearest to surface location identified during reconnaissance of the Red and Bonita as suitable for bulkhead installation, 265 feet inby the portal, there is approximately 215 feet of overburden. Therefore, hydrofracturing around a bulkhead at that location, or at any locations inby where bulkheads could be installed, will not occur.

## Bulkhead Length

### Design for Hydraulic Pressure Gradient

The pressure gradient across a bulkhead is the hydraulic pressure divided by the length of the bulkhead. Garrett and Campbell-Pitt (1961) present a graph indicating an ungrouted plug will withstand a pressure gradient of 21 psi/ft at a safety factor of one. They recommend a minimum safety factor of four in good rock, yielding a recommended maximum pressure gradient of just over 5 psi/ft. They further indicated that low-pressure grouting of the bulkhead/rock contact would permit pressure gradients of 165 psi/ft without leakage. Applying a safety factor of four produces a design pressure gradient of 41 psi/ft. Using these criteria allows the following calculations of bulkhead length for the pressure gradient component of the design:

$$\text{Ungrouted Bulkhead} \quad L = \frac{298 \text{ psi}}{5 \text{ psi / ft}} = 59.6 \text{ feet}$$



$$\text{Low Pressure Grouted Bulkhead} \quad L = \frac{298 \text{ psi}}{41 \text{ psi/ft}} = 7.3 \text{ feet}$$

Clearly, with an almost eight fold decrease in required bulkhead length, low pressure grouting is a necessity for the proposed bulkhead.

Design for Concrete Shear on Red and Bonita Adit Perimeter

The length of the bulkhead must be sufficient to keep the shear stress developed in the bulkhead concrete below the ACI 318-89 limits. Shear strength of concrete is related to its compressive strength as follows:

$$f'_s = 2\sqrt{f'_c} = 2\sqrt{3000} = 110 \text{ psi} \quad (\text{ACI 318-89, Section 11.3.1.1})$$

where:  $f'_s$  = concrete shear strength (psi)

$f'_c$  = concrete compressive strength (psi)

It can be assumed that the adit wall rock at the bulkhead location has higher shear strength than the concrete, so concrete shear will control the design. The required bulkhead length for the concrete shear component of design, with minimum bulkhead concrete compressive strength specified at 3000 psi, is calculated as follows:

$$L = \frac{\frac{\rho h \square}{2}}{f'_s} = \frac{298 \frac{8 \text{ ft}}{8}}{110} = 5.4 \text{ feet}$$

where:  $L$  = bulkhead length (feet)

$\rho$  = pressure head (psi)

$h$  = adit height (feet)

$\square$  = adit width (feet)

$f'_s$  concrete shear strength (psi)

Therefore, the 7.3 foot minimum bulkhead length required for pressure gradient exceeds the bulkhead length required for concrete shear, and pressure gradient controls the design at this stage of the analysis. Note that the 8' x 8' adit dimensions input to the concrete shear equation are considered to be conservative based on observations and measurements made in the Red and Bonita adit. However, the maximum adit dimensions at the bulkhead location must be precisely measured and concrete shear analysis verified after the bulkhead location has been scaled and cleaned in preparation for bulkhead installation.

#### Design for Plain Concrete Deep Beam Bending Stress

American Concrete Institute codes can be used to determine the required length for a plain concrete bulkhead to resist deep-beam bending stress. For the analysis, the dead or fluid load acting on the bulkhead is multiplied by 1.4 (ACI 318-89, Section 9.2.1) and the plain concrete bending strength reduction factor of 0.65 is applied (ACI 318-77, Section 9.3.2). ACI directs that the design tensile bending strength be:

$$f_t = 5\sqrt{f'_c} \quad (\text{ACI 318-77, Section 15.11.1})$$

$$f_t = 5\sqrt{3000} = 273 \text{ psi, with minimum 3000 psi compressive strength specified}$$

$$1.4 \times 144 \text{ in}^2 / \text{ft}^2 = 1.4 \times 298 = 417 \text{ in}^2 \quad 60077 \text{ pounds per foot}$$

$$M_u = \frac{wL^2}{8} = \frac{60077 \times 8^2}{8} = 480616 \text{ foot pounds}$$

$$M_n = \frac{M_u}{0.65} = \frac{480616}{0.65} = 739409 \text{ foot pounds}$$

$$S = \frac{I}{c} = \frac{bh^3/12}{h/2}$$

$$f_t = \frac{M_n}{S} = \frac{M_n}{(bh^3/12)/(h/2)} = \frac{6 M_n}{bh^2}$$

$$h^2 = \frac{6 M_n}{b f_t} = \frac{6 \cdot 739409}{1 \cdot 273 \cdot 144 \text{ in}^2 / \text{ft}^2} = 113 \text{ square feet}$$

$$h = 10.6 \text{ feet}$$

where:  $f_t$  = flexural stress (psi)

$f'_c$  = concrete compressive strength (psi)

$\omega$  = pressure (dead) load (pounds per foot)

$\rho$  = pressure head (psi)

$M_u$  = maximum bending moment (foot pounds)

$\square$  = adit width (feet)

$M_n$  = design bending moment (foot pounds)

$S$  = section modulus (cubic inches)

$I$  = moment of inertia (inches<sup>4</sup>)

$c$  = centroidal distance (inches)

$b$  = beam width (one inch)

$h$  = bulkhead length (feet)

The forgoing analysis demonstrates that required minimum length for a plain concrete bulkhead is 10.6 feet, a significant increase over the bulkhead length of 7.3 feet required for the hydraulic pressure gradient aspect of the design. This increase in bulkhead length for plain concrete combined with the advisability of including reinforcing steel on the outby end of the bulkhead to control temperature and shrinkage induced stresses, leads to the conclusion that the bulkhead must be reinforced.

#### Design for Reinforced Concrete Deep Beam Bending Stress

The following design calculations follow ACI 318-89, section 9.3.2.3 and Wang and Salmon (1985).

$$C = f'_c b_w a = 0.85 \cdot 3000 \cdot 12 \cdot a = 30600 a$$

$$T = A_s f_y = 60000 A_s$$

$$C = T$$

$$a = \frac{60000 A_s}{30600} = 1.961 A_s$$

$$M_u = \frac{60077}{8} \cdot \frac{8^2}{8} = 480616 \text{ foot pounds}$$

$$M_n = \frac{M_u}{0.9} = \frac{480616}{0.9} = 534018 \text{ foot pounds} = 6408216 \text{ inch pounds}$$

$$M_n = A_s f_y d \left( \frac{a}{2} \right)$$

$$d = L - m_c = 7.3 \text{ feet} \left( \frac{12 \text{ inches}}{\text{foot}} \right) - 3.5 = 84.1 \text{ inches}$$

$$M_n = 60000 = A_s (74.5) \left( \frac{1.961 A_s}{2} \right) - (5046000 A_s) - (58830 A_s^2)$$

$$6408216 - (5046000 A_s) - (58830 A_s^2)$$

$$58830 A_s^2 - 5046000 A_s + 6408216 = 0$$

$$(A_s - 84.48)(58830 A_s - 75890.7) = 0$$

$$A_s = \frac{75890.7}{58830} = 1.29 \text{ square inches per foot of beam is the reinforcing steel area required}$$

Standard #9 rebar has 1.00 square inch cross section, so installation of #9 bars on 9 inch centers, both ways, yields:

$$A_s = \frac{1.0 \text{ sq.in.}}{0.75 \text{ ft.}} = 1.33 \text{ square inches per foot of beam reinforcing steel area}$$

where:  $C$  = compressive bending force (lb)

$\phi$  = ACI strength reduction factor; 0.85 shear concrete; 0.90 flexure rebar

$f'_c$  = concrete compressive strength (psi)

$b_w$  = beam web width = 12 inches

$a$  = compression zone depth (inches)

$T$  = tensile bending force (pounds)

$A_s$  = area of rebar (square inches per foot)

$f_y$  = rebar yield strength = 60,000 psi for standard bars

$M_u$  = maximum bending moment (foot pounds)

$\omega$  = pressure (dead) load (pounds per foot)

$\square$  = adit width (feet)

$M_n$  = design bending moment (foot pounds)

$d$  = distance, extreme compression fiber to rebar centroid (inches)

$L$  = bulkhead length (feet)

$m_c$  = minimum cover, form face to rebar surface = 3.5 inches

#### Preliminary Design Parameters for the Red and Bonita Bulkhead

- bulkhead dimensions are 8' x 8' x 7.3' long
- bulkhead volume is 17.3 cubic yards
- low pressure grouting is necessary
- flexural reinforcing at the bulkhead outby end is #9 bars on 9 inch centers, both ways
- temperature shrinkage rebar at the bulkhead inby end is #6 bars on 12 inch centers, both ways
- stainless steel bypass and monitoring piping is necessary
- Concrete will use maximum ¾ inch aggregate, Type V cement, 16 percent fly ash, pozzolan, water/cement ratio of 0.45 by weight, and will be over sanded to enhance pumpability

Final design must be based on precise measurements of adit dimensions following scaling and cleaning at bulkhead location, and must consider bulkhead stability under seismic loading.

### **Underground Mine Workings**

Prior to the commencement of EPA's investigations of the Red and Bonita in 2011, there was very little information available about the extent and configuration of the underground mine workings. Ransome (1901) states:

The adit tunnel of (the Red and Bonita) mine runs in an easterly direction into Bonita Mountain, from a point about 100 feet above Cement Creek. About 3,000 feet of work has been done from this tunnel, but the ore could not be made to pay and the attempt was abandoned. The workings are no longer accessible and the lode was not seen. The Red and Bonita mill is equipped with Gates crusher, 2 sets of rolls, jigs, 10 stamps, and 4 Frue vanners.

A rudimentary layout of the Red and Bonita underground workings is depicted in an 1899 mineral survey of the adjacent American Eagle Mill site. This layout and its relationship to overlying mine claims is illustrated in the "Report of Structural Geologic Investigation, Red and Bonita Mine" DRMS, (2007), and is attached to this memorandum as Figure 1. DRMS (2007) includes a discussion of the volume of the Red and Bonita mine waste dump, and concludes that the extent of the underground workings must be much greater than depicted in the 1899 mineral survey map (3560 feet of 5ft. x 7ft. workings indicated by the mine dump versus 595 lineal feet of workings depicted on the 1899 map). As discussed below, underground entries in 2012 and 2013 verified the much greater extent of the mine.

In 2011, EPA and their contractors re-opened and stabilized the Red and Bonita adit portal, which had been collapsed for many decades (URS, 2012). In June of 2012, preparations were made for an entry into the mine to conduct reconnaissance and mapping, and to evaluate mine hydrology. It was known from the 2011 portal stabilization work that there were deposits of precipitates and sediments on the floor of the adit that would be released into the mine discharge and subsequently into Cement Creek by personnel entering the underground workings. Oxygen levels of less than 19.5 percent had been measured just in by the portal in 2011 and in 2012. Therefore, EPA and their contractors installed water treatment and filtration facilities and a ventilation fan in preparation for the underground entry. Typically, adits are driven at a slight upgrade of around one percent. Therefore, given the water line that developed when the adit was collapsed was about three feet above the mine floor at the portal, it had been hoped that the precipitates and sediments would taper and pinch out against the mine floor within approximately 300 feet of the portal.

On June 6, 2012, a three-person CIMRP team entered the mine. Oxygen levels remained safe throughout the period of underground reconnaissance, but the sediments on the floor of the adit did not pinch-out. Therefore, the team released volumes of sediment that consumed the filtration capacity of the treatment systems, and the mine entry had to be curtailed after proceeding to only about 680 feet from the portal along the main easterly heading of the mine. This easterly heading was observed to be the main route of water flow from the mine.

A sketch map of the underground workings observed during the June 2012 entry is included as Figure 2. Due to the time constraints discussed above, none of the southerly headings depicted on the sketch map were explored. Rather, the orientation of these headings were shot with a Brunton compass, and their length estimated by shining mine lamps into the headings. Since bedrock walls were observed at the distal end of each heading, these appeared to be dead ends. As will be described below, the second southerly side heading in by the portal is not a dead end, but takes an easterly turn that made it appear to end when shined with the mine lamps. These incomplete observations led to the incorrect conclusion that the 1899 map included as Figure 1 was not an accurate depiction of the underground workings.

In July and early August 2013, EPA and their contractors installed water treatment systems at the Red and Bonita with capacity to remove the large volume of sediments and precipitates from the mine discharge that would be released during thorough investigation and mapping of the mine. During this same period, EPA contractors entered the mine numerous times and to much greater depths than were possible during the 2012 reconnaissance effort. These preparations allowed a multidisciplinary team of EPA, CIMRP personnel, EPA contractors, and a local landowner to safely investigate and map the mine on August 13, 2013. The map produced by CIMRP as a result of the investigation is included as Figure 3.

Comparison of the maps in Figures 1 and 3 show that at the time of the 1899 mineral survey, the Red and Bonita workings consisted of the crosscut adit from the portal to station 2+75, the 275 drift, and the 640 drift. All of the other workings shown in Figure 3 must have been driven after the 1899 mineral survey. The extent of entry into the mine in August 2013 was terminated when flooded conditions were encountered at the eastern extend of the two main headings. Approximately 2,000 total lineal feet of workings were investigated. Given the discussion of the mine dump volume above, this means that as much as 1,560 linear feet of additional workings may extend to the east from the terminal locations of the August 2013 mine entry.

### **Relationship of Red and Bonita to other Mines in the Area**



The two most significant and productive mines in the vicinity of the Red and Bonita are the Sunnyside Mine and the Gold King Mine. A plan map and vertical projections of the underground workings of these mines is included as Plate 8 in Burbank and Luedke (1969) and reproduced here as Figure 4. The relationship of these mines to the Red and Bonita workings is illustrated on Figure 5. Primary access to the Sunnyside Mine during its latter years of operation was via the American and Terry Tunnels. The Sunnyside Mine workings are interconnected with the Mogul Mine workings, but there is no mined connection between Sunnyside and the Gold King or the Red and Bonita. The approximate elevations of the portals to these mines are given in the following table.

| Portal Name       | Elevation   |
|-------------------|-------------|
| American Tunnel   | 10,617 feet |
| Red and Bonita    | 10,973 feet |
| Mogul             | 11,400 feet |
| Gold King 7-level | 11,400 feet |
| Terry Tunnel      | 11,560 feet |

At the time that the Sunnyside Mine ceased production in 1991, the American Tunnel discharged between 1600 and 1700 gallons per minute (gpm) and the Terry Tunnel discharged 10 gpm in the winter, and more than 1000 gpm during snowmelt. In the early to mid-1990s discharge from the Mogul Mine averaged around 10 gpm, from the Gold King 7-level around 5 gpm, and the Red and Bonita was essentially dry.

During the 1990s, water impounding concrete bulkheads were installed in the American and Terry Tunnels and on the B- and F-level connections between the Sunnyside and Mogul Mines. The bulkheads flooded the Sunnyside Mine workings to an elevation of 11,661 feet and elevated the local water table as fracture flow paths long drained by the American Tunnel were re-saturated. The following table lists mine discharge rates prior to and following bulkhead installation.

| Mine Name         | Pre-Bulkhead Discharge | Current Discharge |
|-------------------|------------------------|-------------------|
| American Tunnel   | 1600 to 1700 gpm       | 80 to 140 gpm     |
| Red and Bonita    | Dry                    | 220-340 gpm       |
| Mogul Mine        | 10 gpm                 | 50-150 gpm        |
| Gold King 7-level | 5 gpm                  | 160-250 gpm       |

The CIMRP has created a three dimensional model of the mine workings and their relationship to surface topography. This model may be viewed at the following link, and a view from the model is included as Figure 6:

[http://www.tips.osmre.gov/newsroom/success\\_stories/2012/2012jun-28.shtml](http://www.tips.osmre.gov/newsroom/success_stories/2012/2012jun-28.shtml)

## **Bulkhead Locations**

The ideal location for bulkhead installation in the Red and Bonita identified during the mine entries conducted in 2012 and 2013 is near Station 2+65 (Figure 3). A bulkhead at this location would impound essentially all of the flow from the mine. The rock at Station 2+65 is competent, but intensely jointed. However, the joints are very tight and thin. In order to further evaluate this potential bulkhead location, the rock quality and hydraulic conductivity should be measured by drilling and packer testing. Because of the confined 5'W x 7'H adit dimensions and because of the difficulty managing water and sediment during entries into the mine, jack leg drilling is recommended. Jack leg holes will not provide core for accurate Rock Quality Determination (RQD), but observation of drill action and insertion of a borehole camera following drilling to observe joints will be sufficient to evaluate RQD.

Three or four jack leg holes should be drilled into the rib and back of the adit near Station 2+65. The holes should be 10-12 feet long and two-inch in diameter to facilitate camera work and packer testing. The holes should be thoroughly jetted and washed following drilling. Packers should be installed near the collar of the holes, then pressure applied into the packed holes with water take over time recorded to calculate permeability indices. If the rock is conductive at Station 2+65, this would not necessarily rule out a bulkhead at this location, but formation grouting would be required, increasing the cost and difficulty of the project. Alternatively, a bulkhead could be installed at or around Station 4+00, identified as a suitable location during the 2013 mine entry, but a bulkhead at this location would not impound the 40-50 gpm flowing from the 275 drift. Another option would be installation of a bulkhead at Station 4+00 with a secondary bulkhead at Station 2+65. A disadvantage of this option is that several years of performance evaluation would be necessary between the installation of the first and second bulkheads.

## **Potential Impacts from Red and Bonita Bulkheading**

Impoundment of flow from the Red and Bonita would result in an immediate and substantial reduction in metal loading to Cement Creek. The limited open mine workings behind the bulkhead would quickly fill with water, and the trough of depression in the ground water table created by the draining adit would begin to fill through the fracture flow system that controls regional ground water flow in the Upper Animas River Basin, including the Cement Creek Basin. This will eventually result in

discharge of ground water and metal loading to surface streams that will reduce the initial benefit to water quality provided by bulkheading.

It can be anticipated that following bulkhead installation in the Red and Bonita, flows from the Mogul Mine and Gold King Level-7 will increase from present rates. It can further be anticipated that ground water seepage and spring flows may increase along the North Fork and on Cement Creek. As sulfate salts precipitated in unsaturated fracture systems are dissolved and flushed out to surface streams, there is the possibility of significant metal loading to the creeks, but this first-flush impact would be temporary. Bulkheading the Red and Bonita will eventually return ground water flow paths to an approximation of the configuration that existed prior to the mine workings creating a free-flowing ground water drainage pathway.

### **Mogul Mine Bulkhead**

In 2003, a bulkhead was installed approximately 250 feet in by the portal of the No. 1 Tunnel of the Mogul Mine. The No. 1 Tunnel was drifted along a vein structure, and was less than ideal for bulkheading due to the potential for leakage along the vein. The continuing discharge observed at the Mogul Mine is a result of leakage around the bulkhead. An option under consideration for the Mogul Mine is investigating the potential to grout zones of leakage around the bulkhead. This action, in combination with bulkheading the Red and Bonita, has the potential for long term water quality improvement in Cement Creek and the Upper Animas River.

### **Contingency Plan**

An important consideration of bulkhead projects, is that a by-pass pipe installed through the bulkhead serves as a contingent environmental protection measure. If, even after careful evaluation and planning, bulkheads that are installed do not improve hydrologic conditions, or are found to make conditions worse, the valve on the bypass pipe can be opened and the site returned to its previous condition. Alternatively, the bypass pipe and valve can be used to manage and control the mine pool elevation. If, after sufficient time to allow for equilibration of post-valve closure hydrologic conditions, bulkheading is demonstrated to be effective, the bypass pipe and valve are grouted solid as a final closure safeguard, eliminating the both the open penetration through the structural concrete and valve corrosion issues which can significantly compromise longterm safety of the bulkhead closure.

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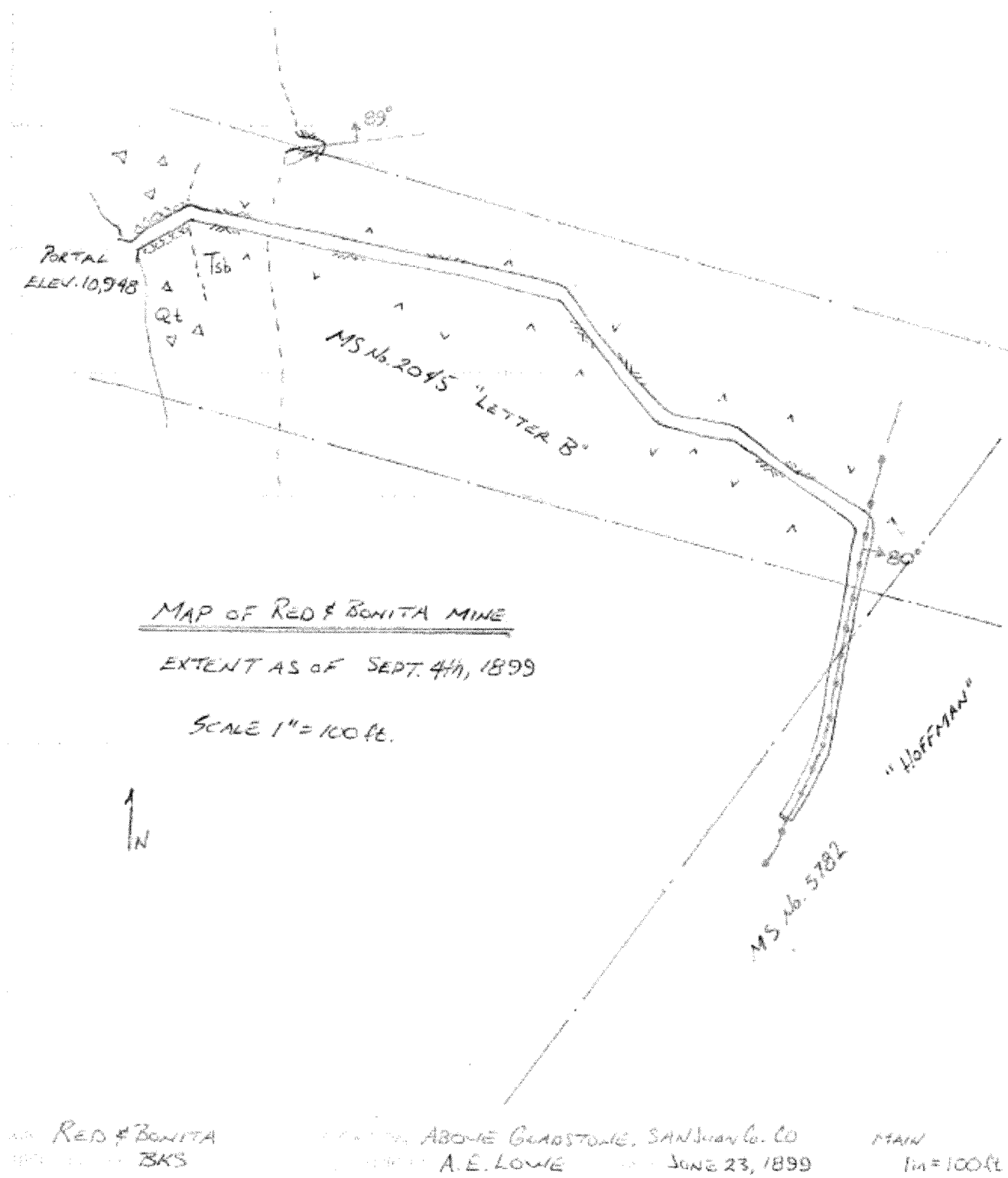


Figure 1

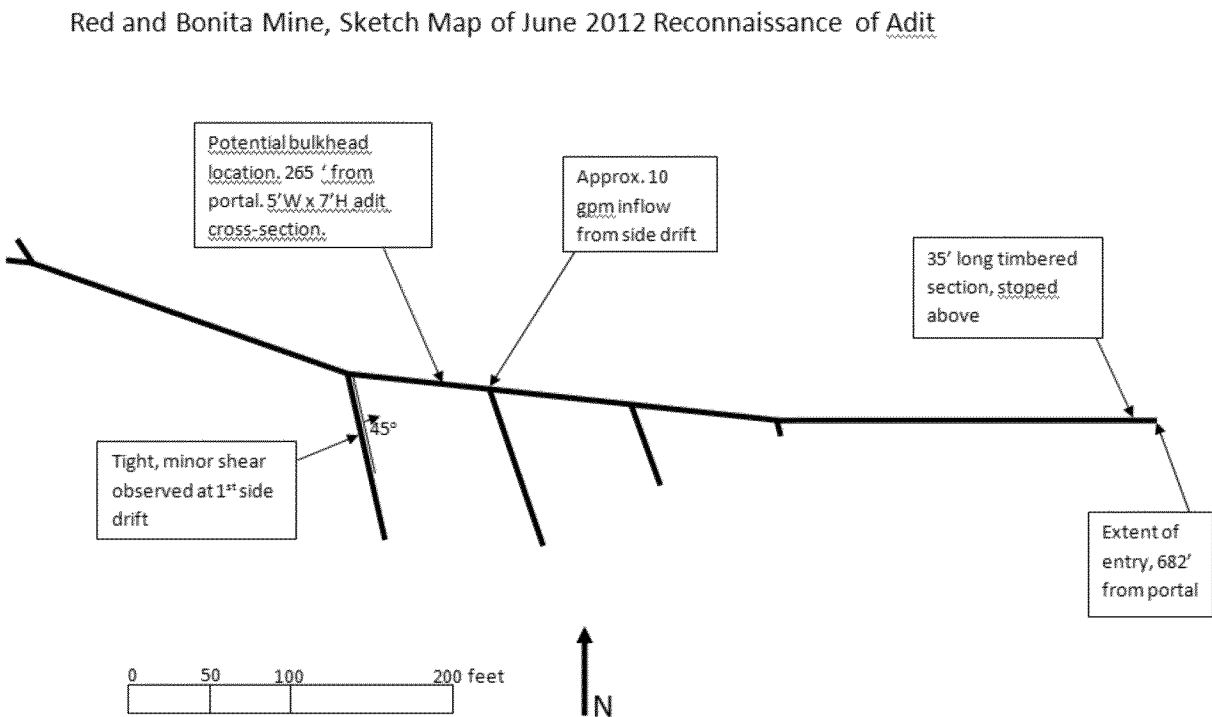


Figure 2

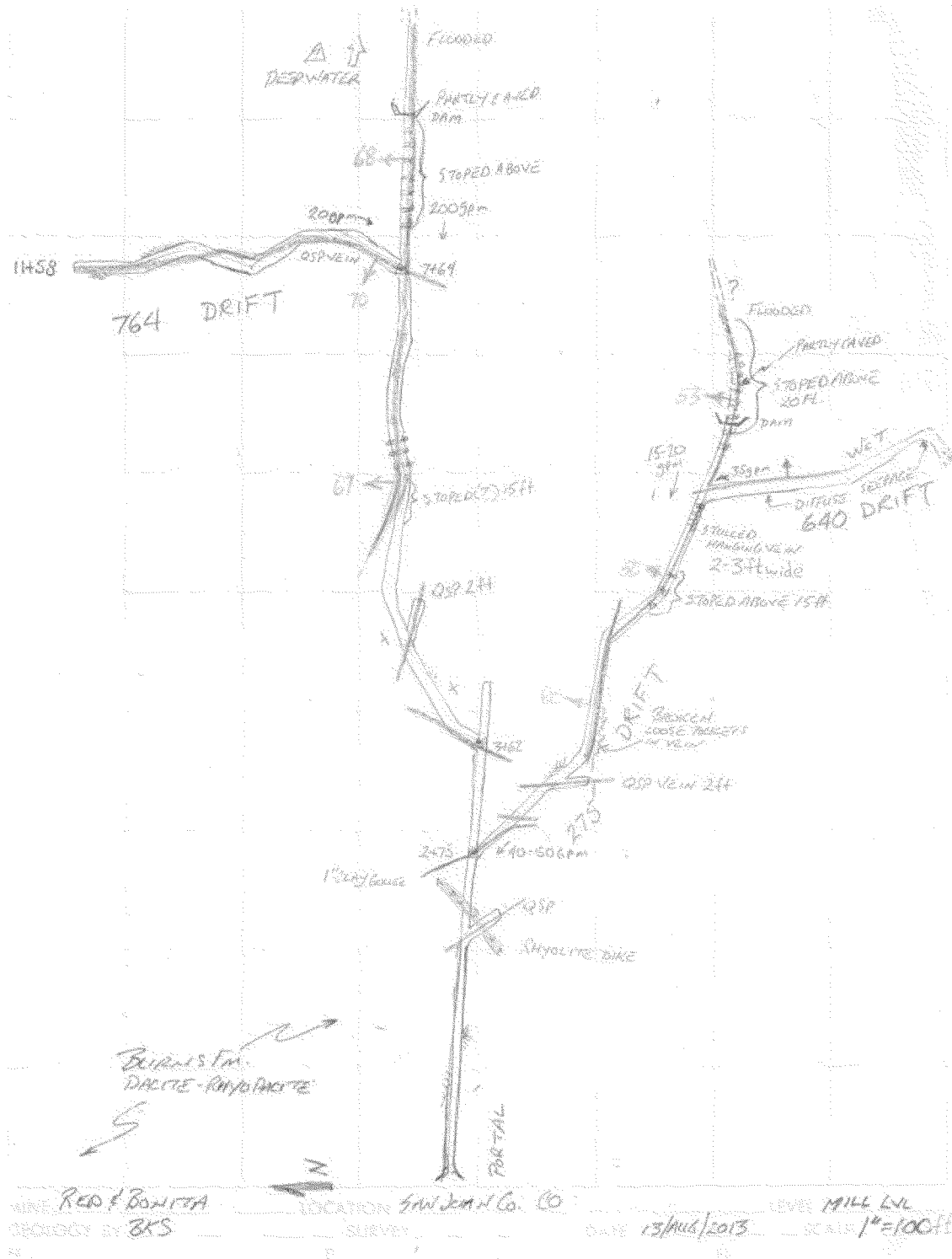


Figure 3

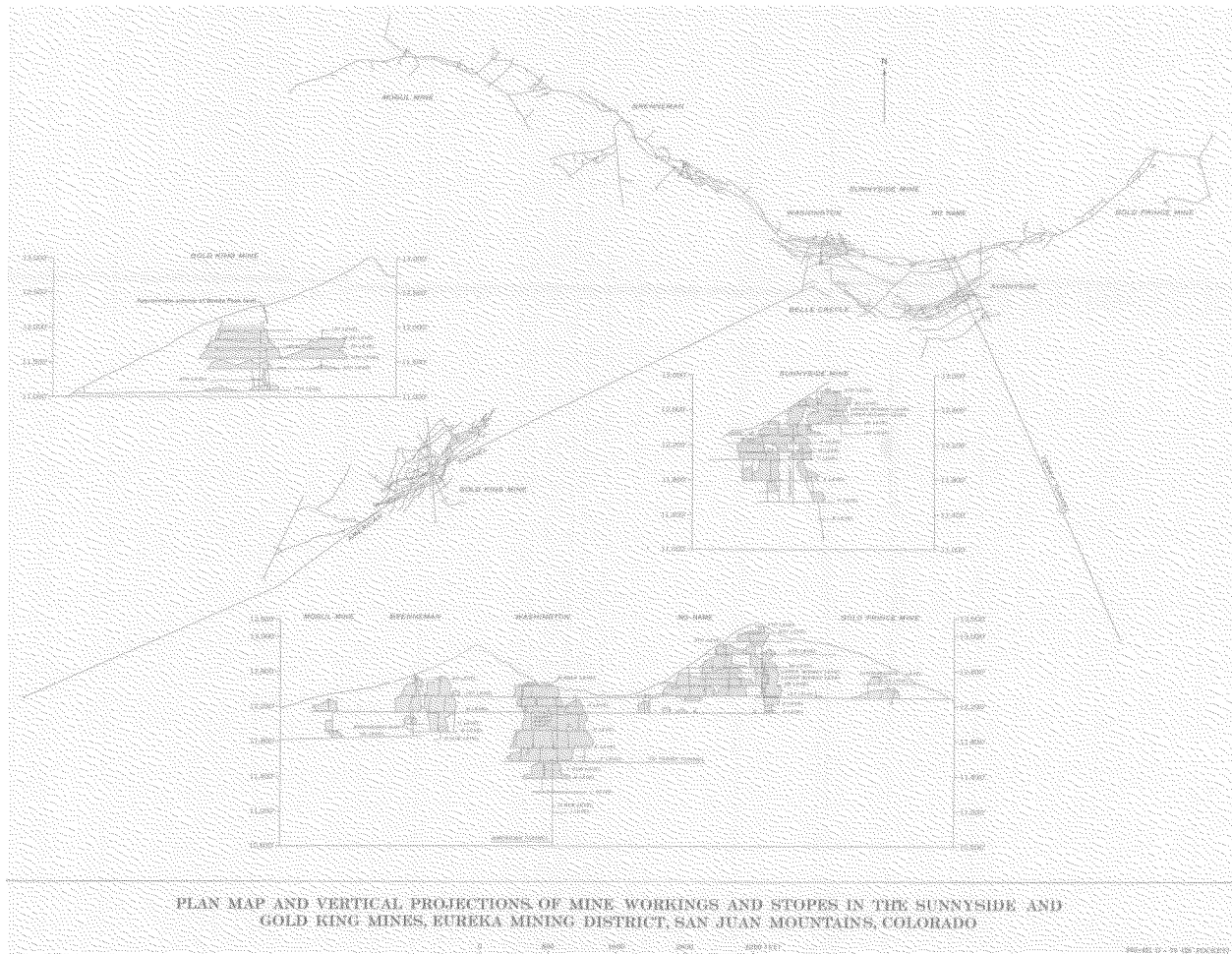


Figure 4



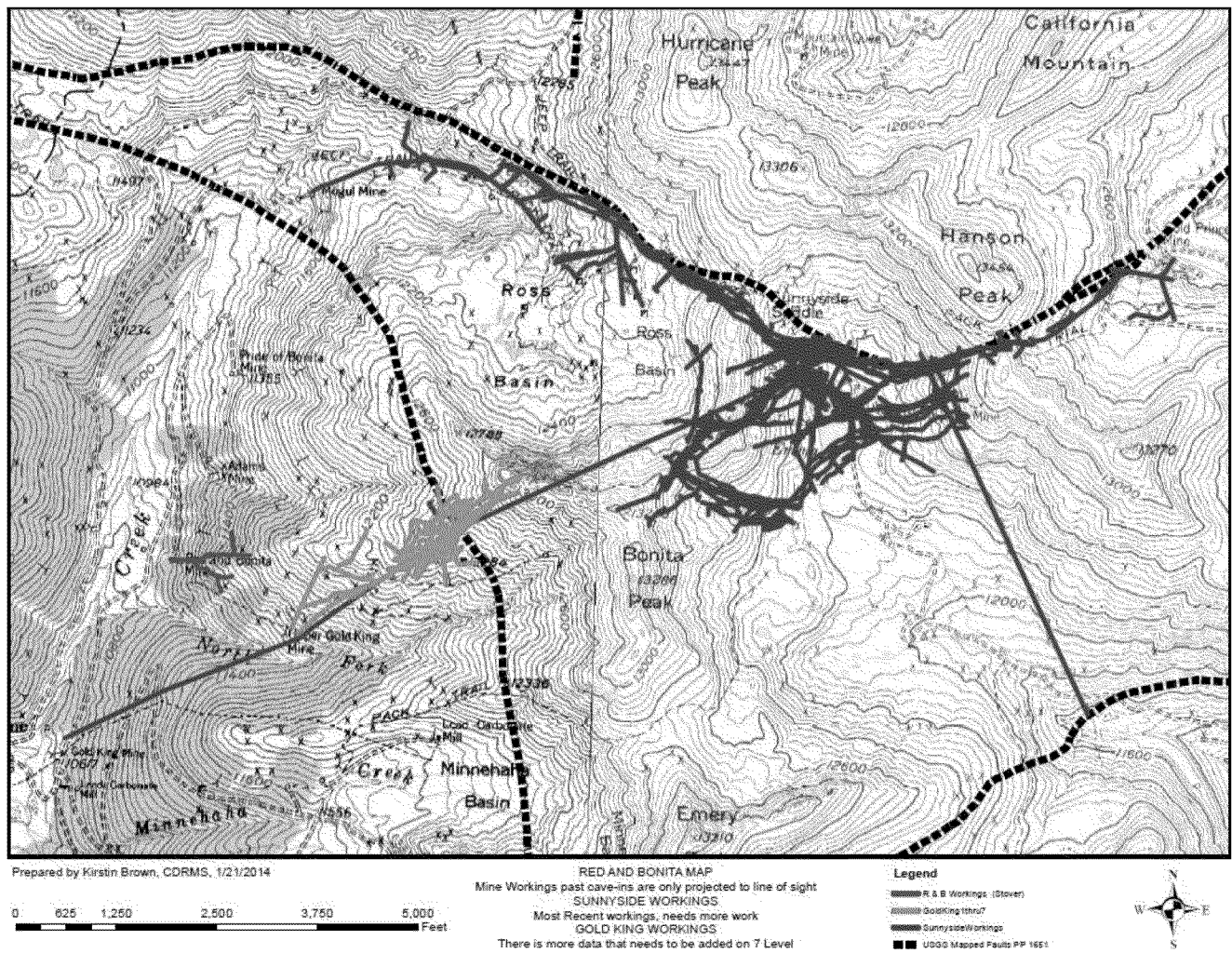


Figure 5

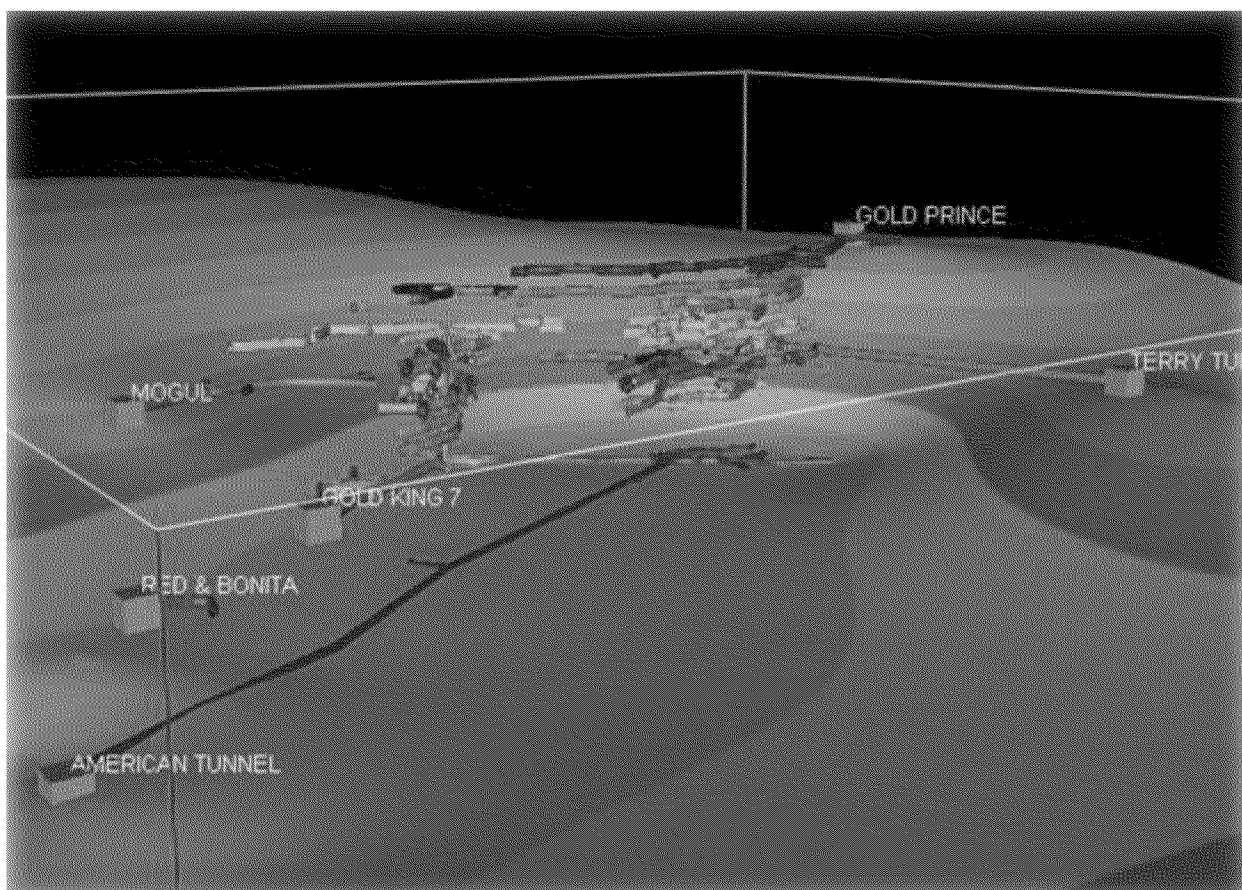


Figure 6



## COLORADO

Division of Reclamation,  
Mining and Safety

Department of Natural Resources

1313 Sherman Street, Room 215  
Denver, CO 80203

DATE: November 11, 2014

BY: Allen Sorenson

**RE: *Packer Testing Results, Red and Bonita Mine, San Juan County Colorado***

Reconnaissance and mapping of the underground workings of the Red and Bonita mine conducted during 2012 and 2013 identified a location 265 feet in by the mine portal as the ideal location for a water impounding concrete bulkhead (DRMS, 2014). The rock at this location is intensely jointed, and although the joints are tight, it was determined that packer testing to determine the permeability of the joint system was a prudent step in the bulkhead feasibility evaluation. On September 9 and 10, 2014, four packer test holes were drilled into the north and south ribs of the mine near the proposed bulkhead location, and packer testing conducted in each hole. The northeast and southeast holes took negligible amounts of water during packer testing, demonstrating that the rock at the hole locations is essentially impermeable. The Secondary Permeability Indices for the northwest and southwest holes are calculated as follows.

Secondary Permeability Index (SPI) equation (Azimian, 2013):

$$SPI = \frac{C \left( \frac{Q}{L} + 1 \right)}{2 \pi r H}$$

Where:

C is a constant =  $1.49 \times 10^{-10}$

L = length of test section in meters

r = radius of test hole in meters

Q = volume of water take during test in liters

t = duration of test in seconds

H = water pressure in meters of head

For the southwest packer test hole:

L = 7 ft. = 2.13 m.

r = 1 in. = 0.0254 m.



## Red and Bonita Mine Packer Test Results

Page 2

November 11, 2014

Q = 1.15 gal. = 4.35 l.

t = 900 s.

H = 98 psi = 68.92 m.

$$k = 1.49 \times 10^{-10} \frac{\left( \frac{2 \times 2.13}{0.0254} + 1 \right)}{2 \times 2.13} \frac{4.35}{68.92 \times 900} = 4.00 \times 10^{-15}$$

For the northwest packer test hole:

l = 7 ft. = 2.13 m.

r = 1 in. = 0.0254 m.

Q = 4.46 gal. = 16.88 l.

t = 900 s.

H = 99 psi = 69.62 m.

$$k = 1.49 \times 10^{-10} \frac{\left( \frac{2 \times 2.13}{0.0254} + 1 \right)}{2 \times 2.13} \frac{16.88}{69.62 \times 900} = 1.54 \times 10^{-14}$$

Azimian (2013) defines the following classes of rock based on SPI.

**Class A:** If rock permeability (based on SPI) is  $2.16 \times 10^{-14}$  l/s.m<sup>2</sup> or less, it is placed in class A, impermeable and the best class of rock that does not need improvement.

**Class B:** If the permeability is in the following ranges,  $2.16 \times 10^{-14} \leq \text{SPI} \leq 1.72 \times 10^{-13}$  l/s.m<sup>2</sup> permeability is low and only local improvement may be needed.

**Class C:** If the permeability is in the following ranges,  $1.72 \times 10^{-13} \leq \text{SPI} \leq 1.72 \times 10^{-12}$  l/s m<sup>2</sup>, rock improvement is indicated.

**Class D:** If the permeability (based on SPI) is greater than  $1.72 \times 10^{-12}$  l/s.m<sup>2</sup> the rock needs to be widely improved.

The rock penetrated by the packer test holes in the Red and Bonita falls into Class A. Based on these results and the proximity of a free rock face to the test locations, formation grouting prior to bulkhead installation will not be necessary.

References:

Azimian, A. and Ajalloeian, R., 2013, "Comparison between Lugeon with Secondary Permeability Index obtained of Water Pressure Test in Rock Masses," in Electronic Journal of Geotechnical Engineering, Volume 18.

Colorado Division of Reclamation, Mining & Safety (DRMS). 2014. "Preliminary Evaluation of Feasibility for Water Impounding Concrete Bulkheads, Red and Bonita Mine, San Juan County Colorado." August 19, 2014.

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**APPENDIX D**  
**PACKER TEST**

---

**Packer Test Method  
Red and Bonita Mine Site  
September 2014**

This document provides an overview for using a packer test to evaluate the in situ hydraulic permeability of the shallow rock in a mine. The equipment list and detailed procedure used for the cumulative packer test conducted in the Red & Bonita Mine during the week of September 8, 2014 are included. The results of the Red and Bonita test may be used to determine the suitability of a proposed bulkhead location and determine certain design requirements for a bulkhead that may be constructed to control or eliminate the flow of acidic water emanating from the mine.

**Introduction**

A packer test is conducted by inserting a plug (packer) into a borehole, injecting water behind the plug, and measuring the amount of water needed to maintain a steady pressure. A greater amount of water required indicates greater hydraulic conductivity than if only a small amount of water is required to maintain the pressure.

There are two single packer test procedures that can be effectively utilized to evaluate hydraulic permeability, cumulative and concurrent. Both tests involve drilling a borehole into the mine wall, inserting and setting a packer element, injecting water between the packer element and the borehole terminus, and measuring the flow of water required to maintain a given pressure. Cumulative tests are performed after the borehole has been drilled to the full depth, and concurrent tests are performed at iterative depths as the borehole is drilled. Both use the terminus of the borehole as the lower (deeper) boundary of the test interval and the packer element as the upper (shallower) boundary of the test interval. The benefit of the cumulative test is that all of the drilling can be done prior to testing; however, interpretation of test results can be confused by the presence of a single fracture or a small permeable zone. The benefit of the concurrent test is that a limited depth range is tested each time so the hydraulic conductivity of discrete depth zones can be determined; however, iterative drilling and testing operations must be conducted.

A cumulative test was used at the Red and Bonita Mine site.

**Cumulative Packer Test Procedure**

1. Drill a borehole into the rock to the full depth to be tested.
  - a. The borehole diameter must be coordinated with the packer dimensions.
  - b. The borehole depth is the full depth of interest, typically 10 to 12 feet but not greater than 20 feet. A longer borehole is more likely to encounter a few fractures or a relatively small zone that controls the groundwater flow.
  - c. The orientation of the borehole relative to the fractures significantly affects the number of fractures intercepted by the hole and the perceived permeability. A vertical hole drilled in a material that has predominantly vertical fractures such as flat-bedded sediments will not

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intercept the predominant control on the rock mass permeability. The drill holes should be oriented to cross as many fractures as possible not only for more meaningful permeability tests, but also to get meaningful rock mass design parameters.

2. Flush the borehole with clean water. Failing to adequately clean the hole may result in a permeable rock appearing to be impermeable because the borehole wall is sealed by cuttings or sediment.
3. Insert the packer element to a pre-determined depth. Typically, the test interval may be 10 feet long. Test intervals greater than 20 feet are inadvisable.
4. Inflate the packer gland to seal the element against the borehole wall.
5. Inject water under pressure into the void between the packer element and the terminus of the borehole while flow rates and pressures are recorded.
  - a. The pressure is selected based on the rock being tested, the estimated permeability of the rock, and the expected intake of injected water.
6. Observe water injection flow rates and pressures until consistent readings are taken to represent steady-state flow.

The calculated permeability of the packer test interval may be a magnitude different from the actual rock mass permeability. Only in the case of a highly fractured rock mass is the calculated permeability relatively reliable and the result is still a relative or effective permeability.

### **Data Collection**

The required data for each test includes:

- Radius of the hole
- Length of test section, the distance between the leading edge of the packer and the terminus of the borehole
- Depth,  $h_1$ , from gauge to the upper surface of the packer
- Applied pressure,  $h_2$ , at the gauge, in feet (meters)
- Steady flow into well at 5-minute intervals, in cubic feet per second (ft<sup>3</sup>/sec) (cubic meters per second [m<sup>3</sup>/sec])
- Nominal diameter and length of intake hose in feet between the gauge and packer
- Distance from the ground surface to the terminus of the test section, in feet (m)
- Time that the test is started and the time measurements are made

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## **Packer Test Equipment and Setup**

The packer is attached to an air system that is used to inflate the packer and seal it against the walls of the borehole and a water system that injects water behind the packer (Figure 1).

The air system consists of an SCBA air tank or nitrogen tank, regulator, supply hose, and connectors.

The water system consists of (starting at the source of water): water reservoir/tank, suction line, centrifugal or positive displacement pump, line to relief valve, 75 feet of line to water meter inlet pipe, shut off valve, water meter, gauge, line to packer, steel pipe, and packer. All connections should be kept as short and straight as possible, and the number of changes in hose and pipe diameter should be kept as small as possible. All joints, connections, and hose between the water meter and the packer or casing should be tight, and there should be no water leaks.

The following equipment is needed:

- Appropriate sized single packer unit (w/ 1 backup unit), 2 inch packer requires at least a 2.5 inch borehole, but no greater than 3.5 inches.
- Spare o-rings and fittings for unit (located with packer unit in warehouse)
- 1 inch brass or steel hose couplings for connecting packer assembly to hard pipe and water hose to any hard connections (relief valves, hard pipe, flow meter assembly) (with spares)
- 25 mm disk type water flow meter capable of 1 to 50 gpm, with an instantaneous flow indicator and a totalizer (located with packer unit in warehouse).
- Composite water line (Adapta Flex Red 1" ID). Make sure you have enough line to reach beyond the mine portal and to the water pump.
- Centrifugal pump (electric or gas) with minimum flow rate of at least 50 gpm up to 200 psi (take into consideration altitude of test, more power may be needed at high elevations). The pump must have intake and discharge hose as well as a split from the discharge to a 1 inch fitting.
- Air or nitrogen supply (w/ 1 backup unit). We used an SCBA tank.
- SCBA valves and regulators capable of reading and maintaining at least 200 psi pressure (located with packer unit in warehouse)
- Manifolds and all lines and fittings to attach SCBA regulator to packer airline (State of CO)
- Lighting
- Stop watch

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## **Detailed Test Procedure**

1. Drill holes to the correct diameter and depth.
  - a. For the Red and Bonita test, the borehole diameter was approximately 2.25 inches with a maximum depth of approximately 10 feet. Note: The bore hole for a 2" packer cannot exceed 3.5" in diameter; however a larger hole (2.5 – 2.75) is better to provide more maneuverability inside the borehole.
2. Remove drilling mud and cuttings and flush with clear water.
3. Prepare single packer assembly with open bottom.
  - a. Check inflation line connecting the packer and fittings – do not over tighten as the threads might be stripped.
  - b. Check packer assembly for any leakage: Inflate to maximum gland working pressure in appropriate length and diameter of drill hole (200 psi for Red & Bonita test). Note: The packer is tested in an open environment to 500 psi so there is room to increase the psi during the test if needed.
4. Prepare and check the water feed system: water tank, pump (centrifugal or positive displacement pump with minimum 50 gallons per minute (gpm) and discharge pressure of at least 200 psi), connection hoses, pressure gauges (the ideal location for a pressure gauge is in the test section, as close to the packer as possible), valves and flow-meter.
5. Charge the water line by flushing water through the packer for a brief period of time.
6. Insert single packer assembly to pre-determined depth in bore hole (48 to 50 inches for the Red & Bonita test). A depth of 96 inches was not used due to the lack of permeability within the test area.
7. Inflate packer slowly (by 50 psi steps) until the working pressure has been reached. This will require filling to working pressure plus calculated hydrostatic pressure once the borehole is filled with water.
8. After inflation is complete, monitor the packer inflation line pressure for a minimum of 2 minutes to see if the air system is leaking.
9. When no air leaks are apparent, begin the test by opening the water feed system valve. Maintain constant initial pressure until it appears to have stabilized (often about 10-15 minutes). For the Red and Bonita test, water pressure was at 100 psi. Note: Problems with the packer system will be indicated by excessive water draining from the borehole or the packer removing itself from the borehole. This indicates that the water pressure in the borehole is overcoming the friction caused by the gland of the packer and that the air pressure in the packer is insufficient. Pre-tests will be run prior to testing to insure the packer system is functioning properly.

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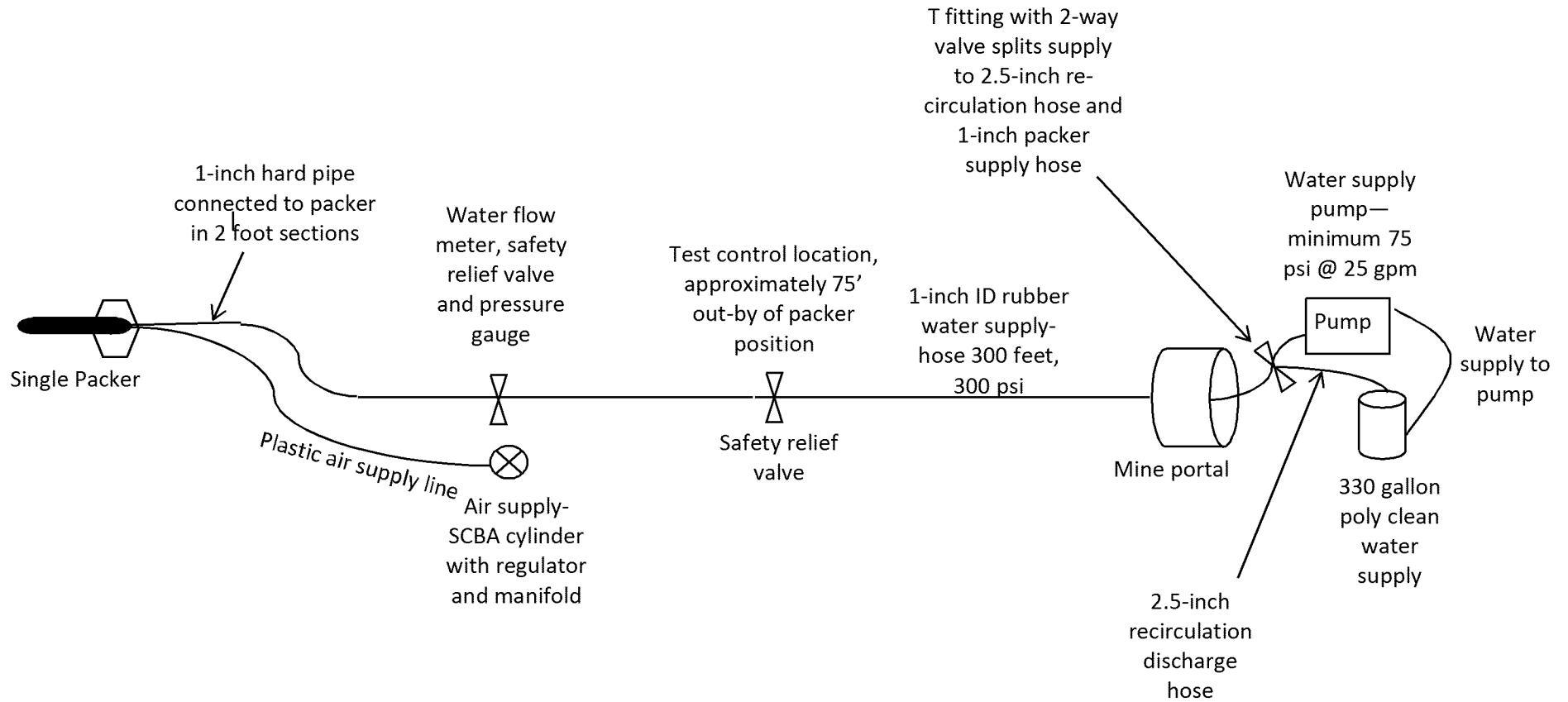
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10. During this time, record the elapsed time and total volume of consumed water every 2 minutes in the log book.
11. After 15 minutes of testing, note the elapsed time and total volume of consumed water, deflate packer assembly.
12. Wait until all air escapes from the packer cells and carefully pull the assembly out of the borehole.
13. One to two tests should be run in each borehole. The first test is performed at the shallower depth (closest to the opening of the borehole). If the first test shows low hydraulic conductivity (indicated by a low water requirement to maintain the given pressure), the entire hole has low hydraulic conductivity and the second test is unnecessary. If the first test shows high permeability, it is important to know if the permeable zone is shallow and/or deep, so a second test will be conducted with the packer at the deeper depth to determine the hydraulic conductivity of the deeper interval.

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**FIGURE 1**  
**Packer Test Setup**



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**APPENDIX E**  
**LABORATORY ANALYTICAL RESULTS**

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U.S. Environmental Protection Agency  
Region 8  
Technical and Management Services

Laboratory Services Program

Certificate of Analysis

Ref: 8TMS-L

MEMORANDUM

Date: 09/13/13

Subject: Analytical Results--- **Red and Bonita Mine\_Surface Water\_AUG 2013\_D382 / DG-382**

From: Don Goodrich; EPA Region8 Analytical Chemistry WAM

To: Steve Way  
Superfund  
1595 Wynkoop Street

Received Sample Set(s), [Work Order : Date Received]:  
[ C130809 : 08/16/2013 ]

Attached are the analytical results for the samples received from the Red and Bonita Mine\_Surface Water\_AUG 2013\_D382 sampling event, according to TDF DG-382. All analyses were performed within their method specified holding times unless otherwise noted in the following narrative.

These samples were prepared, analyzed, and verified by the Environmental Services Assistance Team Laboratory (ESAT) according to the requirements of the Technical Direction Form (TDF).

Note: The laboratory herewith transmits this deliverable to the program/project partner for determination of "final data usability" which may include data validation and data quality assessment per and in accordance with EPA QA/G-8, *Guidance on Environmental Data Verification and Data Validation*, November 2002, EPA/240/R-02/004. Laboratory data qualifiers are applied based on the *USEPA Contract Laboratory Program National Functional Guidelines for Inorganic Data Review*, October 2004, referred to as "NFGI".

Laboratory policy is to dispose of any remaining sample 60 days after data analysis packages are delivered to EPA. If you would like the laboratory to retain the samples for a period longer than 60 days, please contact Don Goodrich within the 60 day period at (303) 312-6687.



TDF #: DG-382

**Case Narrative**

C130809

Quality Assessment: Unless indicated by exception, the QA/QC associated with this sample set produced data within the TDF-specified criteria.

Holding Times: All samples were analyzed within their method-specified technical holding time(s).

1. Initial and Continuing calibration blanks (ICBs and CCBs).  
Exceptions: None.
2. Preparation (PB) / Method blanks (MB)  
Exceptions: None.
3. Interference Checks (ICSA / ICSAB) for ICP-MS and ICP-OE analyses only.  
Exceptions: In ICP-OE sequences 1309054 and 1309055, copper and cadmium fell outside acceptable limits. As a result, the reporting limits for copper and cadmium were raised to 3.0 ug/L and 6.0 ug/L, respectively. No qualifiers were assigned.
4. Initial and Continuing calibration verification analyses (ICVs and CCVs).  
Exceptions: None.
5. Laboratory Control Sample (LCS) or second source analysis or SRM.  
Exceptions: None.
6. Laboratory Fortified blank (LFB) / Blank spike (BS), same source as used for the matrix spikes.  
PBS performed with analyses/methods requiring preparation or digestion prior to analysis.  
Exceptions: In ICP-OE batch 1309045, arsenic recovered low in the BS. All samples were qualified "J" as estimated for arsenic.
7. Contract Reporting Detection Limit Standard, labeled as CRA, CRDL or CRL.  
Exceptions: None.
8. Laboratory Duplicate (DUP). "Source" identifies field sample duplicated in the laboratory. If either the "source" or the duplicate result is <5X the reporting limit, the %D limit of 20% does not apply.  
Exceptions: None.
9. Laboratory Matrix Spike (MS) and spike duplicate (MSD). "Source" defines original field sample fortified prior to analysis. Percent recovery (%R) limits do not apply when sample concentration(s) exceed the corresponding analyte spike level by a factor of 4 or greater.  
Exceptions: None.
10. Serial Dilution sample analysis (SRD). "Source" is parent field sample diluted 1:5 in the laboratory. Performed for ICP-OE and ICP-MS metals analyses. Percent difference (%D) limits do not apply when analyte concentration(s) are below 50x the source sample's MDL (or 10x it's PQL).  
Exceptions: None.
11. Internal standards, criteria specified for ICP-MS analyses only, monitored at the instrument.  
Exceptions: None.
12. Any calibration using more than two-points produced a correlation coefficient equal to or greater than 0.995.  
Exceptions: None.

TDF #: DG-382

## Acronyms and Definitions:

|      |   |
|------|---|
| ESAT | Environmental Services Assistance Team  |
| J    | Data Estimated qualifier (also applied to all data less than PQL, greater than or equal to MDL)                         |
| MDL  | Method Detection Limit  |
| PQL  | Practical Quantitation Limit, also known as reporting limit.  |
| RPD  | Relative Percent Difference (difference divided by the mean)  |
| %D   | Percent difference, serial dilution criteria unit, difference divided by the original result                            |
| %R   | Percent recovery, analyzed (less sample contribution) divided by true value   |
| <    | Analyte NOT DETECTED at or above the Method Detection Limit(MDL)  |
| mg/L | Parts per million (milligrams per liter). Solids equivalent = mg/Kg.  |
| ug/L | Parts per billion (micrograms per liter). Solids equivalent = ug/Kg.  |
| NR   | No Recovery (matrix spike) - Often seen for calcium/magnesium when their concentration exceeds the spike level by > 4x. |
| NFGI | USEPA Contract Laboratory Program National Functional Guidelines for Inorganic Data Review/October 2004                 |
| RE   | Sample Re-analysis. Usually seen on raw data and sequences for required sample dilutions due to over-range analytes.    |
| U    | Analyte not detected at or above MDL qualifier  |
| D    | Diluted value qualifier.  |

## Method(s) Summary :

As defined in the Technical Direction Form (TDF), some or all of the methods listed below were used for the determination of the reported target analytes.

From EPA's *Methods for the Determination of Metals in Environmental Samples*, Supplement I, May 1994, dissolved, total, and/or total recoverable metals were determined by:

- Method 200.7 / 6010B using a PE Optima ICP -OE (ICP).
- Method 200.8 / 6020 using a Perkin -Elmer Elan 6000 ICP -MS.
- Method 200.2 for total recoverable metals (only) digestion.
- Method 245.1 using a Perkin -Elmer FIMS CV AA (aqueous mercury only).

From *Standard Methods for the Examination of Water and Wastewater*, 18<sup>th</sup> Edition, 1992, Method 2340B was used for the calculated hardness determination. Hardness is reported as mg (milligram) equivalent CaCO<sub>3</sub> per liter (L) determined as follows:

$$\text{Calculated hardness} = 2.497 * (\text{Calcium, mg/L}) + 4.118 * (\text{Magnesium, mg/L}).$$

From EPA's *Test Methods for Evaluating Solid Waste, Physical/Chemical Methods*, SW-846,

- Method 3015A was used for microwave assisted total metals digestion.
- Method 7473 was used for mercury in solids.

From EPA's *Determination of Inorganic Anions by Ion Chromatography*, Revision 2.1, 1993, Method 300.0 was used to determine the anions.

From EPA's *Methods for Chemical Analysis of Water and Wastes*, March 1983:

- Method 310.1 was followed for the alkalinity determination.
- Method 160.1 was followed for gravimetric total dissolved solids (TDS) determination.
- Method 160.2 was used for gravimetric total suspended solids (TSS) determination.
- Method 415.3 was used for total organic carbon (TOC) determination using either an Apollo 9000 or Phoenix 8000 Non-Dispersive IR (NDIR) system. Also known as dissolved organic carbon (DOC) when performed on the dissolved sample fraction.

The quality control procedures listed in the TDF request were utilized by ESAT to verify accuracy of the results and to evaluate any matrix interferences.

Project Name: Red and Bonita Mine\_Surface Water\_AUG 2013\_D382

Certificate of Analysis

TDF #: DG-382

## Metals (Dissolved) by EPA 200/7000 Series Methods

Station ID: RBMW01\_08132013

Date / Time Sampled: 08/13/13 09:40

Workorder: C130809

EPA Tag No: 8-B

Matrix: Surface Water

Lab Number: C130809-02 A

| Method | Parameter  | Results | Qualifier | Units | MDL  | Dilution Factor | Analyzed   | By | Batch   |
|--------|------------|---------|-----------|-------|------|-----------------|------------|----|---------|
| 200.7  | Aluminum   | 11100   |           | ug/L  | 200  | 10              | 09/13/2013 | SV | 1309045 |
| 200.7  | Antimony   | < 1000  | U         | ug/L  | 500  | 10              | 09/13/2013 | SV | 1309045 |
| 200.7  | Arsenic    | < 1000  | J,        | ug/L  | 600  | 10              | 09/13/2013 | SV | 1309045 |
| 200.7  | Barium     | < 50.0  | U         | ug/L  | 20.0 | 10              | 09/13/2013 | SV | 1309045 |
| 200.7  | Beryllium  | < 50.0  | U         | ug/L  | 20.0 | 10              | 09/13/2013 | SV | 1309045 |
| 200.7  | Cadmium    | 92.0    |           | ug/L  | 20.0 | 10              | 09/13/2013 | SV | 1309045 |
| 200.7  | Calcium    | 478000  |           | ug/L  | 500  | 10              | 09/13/2013 | SV | 1309045 |
| 200.7  | Chromium   | < 50.0  | U         | ug/L  | 20.0 | 10              | 09/13/2013 | SV | 1309045 |
| 200.7  | Cobalt     | 131     |           | ug/L  | 20.0 | 10              | 09/13/2013 | SV | 1309045 |
| 200.7  | Copper     | 30.1    |           | ug/L  | 20.0 | 10              | 09/13/2013 | SV | 1309045 |
| 200.7  | Iron       | 44700   |           | ug/L  | 1000 | 10              | 09/13/2013 | SV | 1309045 |
| 200.7  | Lead       | < 250   | U         | ug/L  | 100  | 10              | 09/13/2013 | SV | 1309045 |
| 200.7  | Magnesium  | 32400   |           | ug/L  | 1000 | 10              | 09/13/2013 | SV | 1309045 |
| 200.7  | Manganese  | 28400   |           | ug/L  | 20.0 | 10              | 09/13/2013 | SV | 1309045 |
| 200.7  | Molybdenum | < 200   | U         | ug/L  | 100  | 10              | 09/13/2013 | SV | 1309045 |
| 200.7  | Nickel     | 110     |           | ug/L  | 50.0 | 10              | 09/13/2013 | SV | 1309045 |
| 200.7  | Potassium  | < 10000 | U         | ug/L  | 2500 | 10              | 09/13/2013 | SV | 1309045 |
| 200.7  | Selenium   | < 1000  | U         | ug/L  | 600  | 10              | 09/13/2013 | SV | 1309045 |
| 200.7  | Silver     | < 100   | U         | ug/L  | 20.0 | 10              | 09/13/2013 | SV | 1309045 |
| 200.7  | Sodium     | 9380    | J         | ug/L  | 2500 | 10              | 09/13/2013 | SV | 1309045 |
| 200.7  | Strontium  | 5540    |           | ug/L  | 20.0 | 10              | 09/13/2013 | SV | 1309045 |
| 200.7  | Thallium   | < 500   | U         | ug/L  | 200  | 10              | 09/13/2013 | SV | 1309045 |
| 200.7  | Vanadium   | < 500   | U         | ug/L  | 100  | 10              | 09/13/2013 | SV | 1309045 |
| 200.7  | Zinc       | 17400   |           | ug/L  | 100  | 10              | 09/13/2013 | SV | 1309045 |
| 2340B  | Hardness   | 1330    |           | mg/L  | 15   | 10              | 09/13/2013 | SV | 1309045 |

Project Name: Red and Bonita Mine\_Surface Water\_AUG 2013\_D382

Certificate of Analysis

TDF #: DG-382

## Metals (Dissolved) by EPA 200/7000 Series Methods

Station ID: RBMW02\_08132013

Date / Time Sampled: 08/13/13 10:00

Workorder: C130809

EPA Tag No: 8-B

Matrix: Surface Water

Lab Number: C130809-04 A

| Method | Parameter  | Results | Qualifier | Units | MDL  | Dilution Factor | Analyzed   | By | Batch   |
|--------|------------|---------|-----------|-------|------|-----------------|------------|----|---------|
| 200.7  | Aluminum   | 3430    |           | ug/L  | 200  | 10              | 09/13/2013 | SV | 1309045 |
| 200.7  | Antimony   | < 1000  | U         | ug/L  | 500  | 10              | 09/13/2013 | SV | 1309045 |
| 200.7  | Arsenic    | < 1000  | J,        | ug/L  | 600  | 10              | 09/13/2013 | SV | 1309045 |
| 200.7  | Barium     | < 50.0  | U         | ug/L  | 20.0 | 10              | 09/13/2013 | SV | 1309045 |
| 200.7  | Beryllium  | < 50.0  | U         | ug/L  | 20.0 | 10              | 09/13/2013 | SV | 1309045 |
| 200.7  | Cadmium    | 20.6    | J         | ug/L  | 20.0 | 10              | 09/13/2013 | SV | 1309045 |
| 200.7  | Calcium    | 437000  |           | ug/L  | 500  | 10              | 09/13/2013 | SV | 1309045 |
| 200.7  | Chromium   | < 50.0  | U         | ug/L  | 20.0 | 10              | 09/13/2013 | SV | 1309045 |
| 200.7  | Cobalt     | 120     |           | ug/L  | 20.0 | 10              | 09/13/2013 | SV | 1309045 |
| 200.7  | Copper     | < 30.0  | U         | ug/L  | 20.0 | 10              | 09/13/2013 | SV | 1309045 |
| 200.7  | Iron       | 75000   |           | ug/L  | 1000 | 10              | 09/13/2013 | SV | 1309045 |
| 200.7  | Lead       | < 250   | U         | ug/L  | 100  | 10              | 09/13/2013 | SV | 1309045 |
| 200.7  | Magnesium  | 25200   |           | ug/L  | 1000 | 10              | 09/13/2013 | SV | 1309045 |
| 200.7  | Manganese  | 35000   |           | ug/L  | 20.0 | 10              | 09/13/2013 | SV | 1309045 |
| 200.7  | Molybdenum | < 200   | U         | ug/L  | 100  | 10              | 09/13/2013 | SV | 1309045 |
| 200.7  | Nickel     | 77.7    | J         | ug/L  | 50.0 | 10              | 09/13/2013 | SV | 1309045 |
| 200.7  | Potassium  | < 10000 | U         | ug/L  | 2500 | 10              | 09/13/2013 | SV | 1309045 |
| 200.7  | Selenium   | < 1000  | U         | ug/L  | 600  | 10              | 09/13/2013 | SV | 1309045 |
| 200.7  | Silver     | < 100   | U         | ug/L  | 20.0 | 10              | 09/13/2013 | SV | 1309045 |
| 200.7  | Sodium     | 7680    | J         | ug/L  | 2500 | 10              | 09/13/2013 | SV | 1309045 |
| 200.7  | Strontium  | 5040    |           | ug/L  | 20.0 | 10              | 09/13/2013 | SV | 1309045 |
| 200.7  | Thallium   | < 500   | U         | ug/L  | 200  | 10              | 09/13/2013 | SV | 1309045 |
| 200.7  | Vanadium   | < 500   | U         | ug/L  | 100  | 10              | 09/13/2013 | SV | 1309045 |
| 200.7  | Zinc       | 16900   |           | ug/L  | 100  | 10              | 09/13/2013 | SV | 1309045 |
| 2340B  | Hardness   | 1200    |           | mg/L  | 15   | 10              | 09/13/2013 | SV | 1309045 |

Project Name: Red and Bonita Mine\_Surface Water\_AUG 2013\_D382

Certificate of Analysis

TDF #: DG-382

## Metals (Dissolved) by EPA 200/7000 Series Methods

Station ID: RBMW03\_08132013

Date / Time Sampled: 08/13/13 11:00

Workorder: C130809

EPA Tag No: 8-B

Matrix: Surface Water

Lab Number: C130809-06 A

| Method | Parameter  | Results | Qualifier | Units | MDL  | Dilution Factor | Analyzed   | By | Batch   |
|--------|------------|---------|-----------|-------|------|-----------------|------------|----|---------|
| 200.7  | Aluminum   | 410     | J         | ug/L  | 200  | 10              | 09/13/2013 | SV | 1309045 |
| 200.7  | Antimony   | < 1000  | U         | ug/L  | 500  | 10              | 09/13/2013 | SV | 1309045 |
| 200.7  | Arsenic    | < 1000  | J,        | ug/L  | 600  | 10              | 09/13/2013 | SV | 1309045 |
| 200.7  | Barium     | < 50.0  | U         | ug/L  | 20.0 | 10              | 09/13/2013 | SV | 1309045 |
| 200.7  | Beryllium  | < 50.0  | U         | ug/L  | 20.0 | 10              | 09/13/2013 | SV | 1309045 |
| 200.7  | Cadmium    | < 60.0  | U         | ug/L  | 20.0 | 10              | 09/13/2013 | SV | 1309045 |
| 200.7  | Calcium    | 324000  |           | ug/L  | 500  | 10              | 09/13/2013 | SV | 1309045 |
| 200.7  | Chromium   | < 50.0  | U         | ug/L  | 20.0 | 10              | 09/13/2013 | SV | 1309045 |
| 200.7  | Cobalt     | 67.0    |           | ug/L  | 20.0 | 10              | 09/13/2013 | SV | 1309045 |
| 200.7  | Copper     | < 30.0  | U         | ug/L  | 20.0 | 10              | 09/13/2013 | SV | 1309045 |
| 200.7  | Iron       | 16700   |           | ug/L  | 1000 | 10              | 09/13/2013 | SV | 1309045 |
| 200.7  | Lead       | < 250   | U         | ug/L  | 100  | 10              | 09/13/2013 | SV | 1309045 |
| 200.7  | Magnesium  | 25800   |           | ug/L  | 1000 | 10              | 09/13/2013 | SV | 1309045 |
| 200.7  | Manganese  | 31700   |           | ug/L  | 20.0 | 10              | 09/13/2013 | SV | 1309045 |
| 200.7  | Molybdenum | < 200   | U         | ug/L  | 100  | 10              | 09/13/2013 | SV | 1309045 |
| 200.7  | Nickel     | < 100   | U         | ug/L  | 50.0 | 10              | 09/13/2013 | SV | 1309045 |
| 200.7  | Potassium  | < 10000 | U         | ug/L  | 2500 | 10              | 09/13/2013 | SV | 1309045 |
| 200.7  | Selenium   | < 1000  | U         | ug/L  | 600  | 10              | 09/13/2013 | SV | 1309045 |
| 200.7  | Silver     | < 100   | U         | ug/L  | 20.0 | 10              | 09/13/2013 | SV | 1309045 |
| 200.7  | Sodium     | 9970    | J         | ug/L  | 2500 | 10              | 09/13/2013 | SV | 1309045 |
| 200.7  | Strontium  | 3490    |           | ug/L  | 20.0 | 10              | 09/13/2013 | SV | 1309045 |
| 200.7  | Thallium   | < 500   | U         | ug/L  | 200  | 10              | 09/13/2013 | SV | 1309045 |
| 200.7  | Vanadium   | < 500   | U         | ug/L  | 100  | 10              | 09/13/2013 | SV | 1309045 |
| 200.7  | Zinc       | 6350    |           | ug/L  | 100  | 10              | 09/13/2013 | SV | 1309045 |
| 2340B  | Hardness   | 916     |           | mg/L  | 15   | 10              | 09/13/2013 | SV | 1309045 |

Project Name: Red and Bonita Mine\_Surface Water\_AUG 2013\_D382

Certificate of Analysis

TDF #: DG-382

## Metals (Dissolved) by EPA 200/7000 Series Methods

Station ID: RBSW01\_08072013

Date / Time Sampled: 08/07/13 08:15

Workorder: C130809

EPA Tag No: 8-B

Matrix: Surface Water

Lab Number: C130809-08 A

| Method | Parameter  | Results | Qualifier | Units | MDL  | Dilution Factor | Analyzed   | By | Batch   |
|--------|------------|---------|-----------|-------|------|-----------------|------------|----|---------|
| 200.7  | Aluminum   | 4840    |           | ug/L  | 200  | 10              | 09/13/2013 | SV | 1309045 |
| 200.7  | Antimony   | < 1000  | U         | ug/L  | 500  | 10              | 09/13/2013 | SV | 1309045 |
| 200.7  | Arsenic    | < 1000  | J,        | ug/L  | 600  | 10              | 09/13/2013 | SV | 1309045 |
| 200.7  | Barium     | < 50.0  | U         | ug/L  | 20.0 | 10              | 09/13/2013 | SV | 1309045 |
| 200.7  | Beryllium  | < 50.0  | U         | ug/L  | 20.0 | 10              | 09/13/2013 | SV | 1309045 |
| 200.7  | Cadmium    | 30.5    | J         | ug/L  | 20.0 | 10              | 09/13/2013 | SV | 1309045 |
| 200.7  | Calcium    | 425000  |           | ug/L  | 500  | 10              | 09/13/2013 | SV | 1309045 |
| 200.7  | Chromium   | < 50.0  | U         | ug/L  | 20.0 | 10              | 09/13/2013 | SV | 1309045 |
| 200.7  | Cobalt     | 119     |           | ug/L  | 20.0 | 10              | 09/13/2013 | SV | 1309045 |
| 200.7  | Copper     | 50.4    |           | ug/L  | 20.0 | 10              | 09/13/2013 | SV | 1309045 |
| 200.7  | Iron       | 90400   |           | ug/L  | 1000 | 10              | 09/13/2013 | SV | 1309045 |
| 200.7  | Lead       | 131     | J         | ug/L  | 100  | 10              | 09/13/2013 | SV | 1309045 |
| 200.7  | Magnesium  | 26000   |           | ug/L  | 1000 | 10              | 09/13/2013 | SV | 1309045 |
| 200.7  | Manganese  | 33600   |           | ug/L  | 20.0 | 10              | 09/13/2013 | SV | 1309045 |
| 200.7  | Molybdenum | < 200   | U         | ug/L  | 100  | 10              | 09/13/2013 | SV | 1309045 |
| 200.7  | Nickel     | 84.6    | J         | ug/L  | 50.0 | 10              | 09/13/2013 | SV | 1309045 |
| 200.7  | Potassium  | < 10000 | U         | ug/L  | 2500 | 10              | 09/13/2013 | SV | 1309045 |
| 200.7  | Selenium   | < 1000  | U         | ug/L  | 600  | 10              | 09/13/2013 | SV | 1309045 |
| 200.7  | Silver     | < 100   | U         | ug/L  | 20.0 | 10              | 09/13/2013 | SV | 1309045 |
| 200.7  | Sodium     | 7980    | J         | ug/L  | 2500 | 10              | 09/13/2013 | SV | 1309045 |
| 200.7  | Strontium  | 4850    |           | ug/L  | 20.0 | 10              | 09/13/2013 | SV | 1309045 |
| 200.7  | Thallium   | < 500   | U         | ug/L  | 200  | 10              | 09/13/2013 | SV | 1309045 |
| 200.7  | Vanadium   | < 500   | U         | ug/L  | 100  | 10              | 09/13/2013 | SV | 1309045 |
| 200.7  | Zinc       | 16000   |           | ug/L  | 100  | 10              | 09/13/2013 | SV | 1309045 |
| 2340B  | Hardness   | 1170    |           | mg/L  | 15   | 10              | 09/13/2013 | SV | 1309045 |

Project Name: Red and Bonita Mine\_Surface Water\_AUG 2013\_D382

Certificate of Analysis

TDF #: DG-382

## Metals (Dissolved) by EPA 200/7000 Series Methods

Station ID: RBSW02\_08092013

Date / Time Sampled: 08/09/13 18:10

Workorder: C130809

EPA Tag No: 8-B

Matrix: Surface Water

Lab Number: C130809-10 A

| Method | Parameter  | Results | Qualifier | Units | MDL  | Dilution Factor | Analyzed   | By | Batch   |
|--------|------------|---------|-----------|-------|------|-----------------|------------|----|---------|
| 200.7  | Aluminum   | 2220    |           | ug/L  | 200  | 10              | 09/13/2013 | SV | 1309045 |
| 200.7  | Antimony   | < 1000  | U         | ug/L  | 500  | 10              | 09/13/2013 | SV | 1309045 |
| 200.7  | Arsenic    | < 1000  | J,        | ug/L  | 600  | 10              | 09/13/2013 | SV | 1309045 |
| 200.7  | Barium     | < 50.0  | U         | ug/L  | 20.0 | 10              | 09/13/2013 | SV | 1309045 |
| 200.7  | Beryllium  | < 50.0  | U         | ug/L  | 20.0 | 10              | 09/13/2013 | SV | 1309045 |
| 200.7  | Cadmium    | 39.6    | J         | ug/L  | 20.0 | 10              | 09/13/2013 | SV | 1309045 |
| 200.7  | Calcium    | 422000  |           | ug/L  | 500  | 10              | 09/13/2013 | SV | 1309045 |
| 200.7  | Chromium   | < 50.0  | U         | ug/L  | 20.0 | 10              | 09/13/2013 | SV | 1309045 |
| 200.7  | Cobalt     | 114     |           | ug/L  | 20.0 | 10              | 09/13/2013 | SV | 1309045 |
| 200.7  | Copper     | 37.6    |           | ug/L  | 20.0 | 10              | 09/13/2013 | SV | 1309045 |
| 200.7  | Iron       | 63200   |           | ug/L  | 1000 | 10              | 09/13/2013 | SV | 1309045 |
| 200.7  | Lead       | < 250   | U         | ug/L  | 100  | 10              | 09/13/2013 | SV | 1309045 |
| 200.7  | Magnesium  | 25800   |           | ug/L  | 1000 | 10              | 09/13/2013 | SV | 1309045 |
| 200.7  | Manganese  | 32300   |           | ug/L  | 20.0 | 10              | 09/13/2013 | SV | 1309045 |
| 200.7  | Molybdenum | < 200   | U         | ug/L  | 100  | 10              | 09/13/2013 | SV | 1309045 |
| 200.7  | Nickel     | 82.4    | J         | ug/L  | 50.0 | 10              | 09/13/2013 | SV | 1309045 |
| 200.7  | Potassium  | < 10000 | U         | ug/L  | 2500 | 10              | 09/13/2013 | SV | 1309045 |
| 200.7  | Selenium   | < 1000  | U         | ug/L  | 600  | 10              | 09/13/2013 | SV | 1309045 |
| 200.7  | Silver     | < 100   | U         | ug/L  | 20.0 | 10              | 09/13/2013 | SV | 1309045 |
| 200.7  | Sodium     | 57200   |           | ug/L  | 2500 | 10              | 09/13/2013 | SV | 1309045 |
| 200.7  | Strontium  | 4740    |           | ug/L  | 20.0 | 10              | 09/13/2013 | SV | 1309045 |
| 200.7  | Thallium   | < 500   | U         | ug/L  | 200  | 10              | 09/13/2013 | SV | 1309045 |
| 200.7  | Vanadium   | < 500   | U         | ug/L  | 100  | 10              | 09/13/2013 | SV | 1309045 |
| 200.7  | Zinc       | 15600   |           | ug/L  | 100  | 10              | 09/13/2013 | SV | 1309045 |
| 2340B  | Hardness   | 1160    |           | mg/L  | 15   | 10              | 09/13/2013 | SV | 1309045 |



Project Name: Red and Bonita Mine\_Surface Water\_AUG 2013\_D382

Certificate of Analysis

TDF #: DG-382

## Metals (Dissolved) by EPA 200/7000 Series Methods

Station ID: RBSW02\_08142013

Date / Time Sampled: 08/14/13 12:30

Workorder: C130809

EPA Tag No: 8-B

Matrix: Surface Water

Lab Number: C130809-12 A

| Method | Parameter  | Results | Qualifier | Units | MDL  | Dilution Factor | Analyzed   | By | Batch   |
|--------|------------|---------|-----------|-------|------|-----------------|------------|----|---------|
| 200.7  | Aluminum   | 371     | J         | ug/L  | 200  | 10              | 09/13/2013 | SV | 1309045 |
| 200.7  | Antimony   | < 1000  | U         | ug/L  | 500  | 10              | 09/13/2013 | SV | 1309045 |
| 200.7  | Arsenic    | < 1000  | J,        | ug/L  | 600  | 10              | 09/13/2013 | SV | 1309045 |
| 200.7  | Barium     | < 50.0  | U         | ug/L  | 20.0 | 10              | 09/13/2013 | SV | 1309045 |
| 200.7  | Beryllium  | < 50.0  | U         | ug/L  | 20.0 | 10              | 09/13/2013 | SV | 1309045 |
| 200.7  | Cadmium    | 24.2    | J         | ug/L  | 20.0 | 10              | 09/13/2013 | SV | 1309045 |
| 200.7  | Calcium    | 427000  |           | ug/L  | 500  | 10              | 09/13/2013 | SV | 1309045 |
| 200.7  | Chromium   | < 50.0  | U         | ug/L  | 20.0 | 10              | 09/13/2013 | SV | 1309045 |
| 200.7  | Cobalt     | 83.7    |           | ug/L  | 20.0 | 10              | 09/13/2013 | SV | 1309045 |
| 200.7  | Copper     | < 30.0  | U         | ug/L  | 20.0 | 10              | 09/13/2013 | SV | 1309045 |
| 200.7  | Iron       | 38000   |           | ug/L  | 1000 | 10              | 09/13/2013 | SV | 1309045 |
| 200.7  | Lead       | < 250   | U         | ug/L  | 100  | 10              | 09/13/2013 | SV | 1309045 |
| 200.7  | Magnesium  | 25900   |           | ug/L  | 1000 | 10              | 09/13/2013 | SV | 1309045 |
| 200.7  | Manganese  | 32000   |           | ug/L  | 20.0 | 10              | 09/13/2013 | SV | 1309045 |
| 200.7  | Molybdenum | < 200   | U         | ug/L  | 100  | 10              | 09/13/2013 | SV | 1309045 |
| 200.7  | Nickel     | 58.8    | J         | ug/L  | 50.0 | 10              | 09/13/2013 | SV | 1309045 |
| 200.7  | Potassium  | < 10000 | U         | ug/L  | 2500 | 10              | 09/13/2013 | SV | 1309045 |
| 200.7  | Selenium   | 610     | J         | ug/L  | 600  | 10              | 09/13/2013 | SV | 1309045 |
| 200.7  | Silver     | < 100   | U         | ug/L  | 20.0 | 10              | 09/13/2013 | SV | 1309045 |
| 200.7  | Sodium     | 79000   |           | ug/L  | 2500 | 10              | 09/13/2013 | SV | 1309045 |
| 200.7  | Strontium  | 4820    |           | ug/L  | 20.0 | 10              | 09/13/2013 | SV | 1309045 |
| 200.7  | Thallium   | < 500   | U         | ug/L  | 200  | 10              | 09/13/2013 | SV | 1309045 |
| 200.7  | Vanadium   | < 500   | U         | ug/L  | 100  | 10              | 09/13/2013 | SV | 1309045 |
| 200.7  | Zinc       | 8740    |           | ug/L  | 100  | 10              | 09/13/2013 | SV | 1309045 |
| 2340B  | Hardness   | 1170    |           | mg/L  | 15   | 10              | 09/13/2013 | SV | 1309045 |

Project Name: Red and Bonita Mine\_Surface Water\_AUG 2013\_D382

Certificate of Analysis

TDF #: DG-382

## Metals (Dissolved) by EPA 200/7000 Series Methods

Station ID: RBSW03\_08072013

Date / Time Sampled: 08/07/13 08:55

Workorder: C130809

EPA Tag No: 8-B

Matrix: Surface Water

Lab Number: C130809-14 A

| Method | Parameter  | Results | Qualifier | Units | MDL  | Dilution Factor | Analyzed   | By | Batch   |
|--------|------------|---------|-----------|-------|------|-----------------|------------|----|---------|
| 200.7  | Aluminum   | 3130    |           | ug/L  | 200  | 10              | 09/13/2013 | SV | 1309045 |
| 200.7  | Antimony   | < 1000  | U         | ug/L  | 500  | 10              | 09/13/2013 | SV | 1309045 |
| 200.7  | Arsenic    | < 1000  | J,        | ug/L  | 600  | 10              | 09/13/2013 | SV | 1309045 |
| 200.7  | Barium     | 20.0    | J         | ug/L  | 20.0 | 10              | 09/13/2013 | SV | 1309045 |
| 200.7  | Beryllium  | < 50.0  | U         | ug/L  | 20.0 | 10              | 09/13/2013 | SV | 1309045 |
| 200.7  | Cadmium    | < 60.0  | U         | ug/L  | 20.0 | 10              | 09/13/2013 | SV | 1309045 |
| 200.7  | Calcium    | 129000  |           | ug/L  | 500  | 10              | 09/13/2013 | SV | 1309045 |
| 200.7  | Chromium   | < 50.0  | U         | ug/L  | 20.0 | 10              | 09/13/2013 | SV | 1309045 |
| 200.7  | Cobalt     | 27.4    | J         | ug/L  | 20.0 | 10              | 09/13/2013 | SV | 1309045 |
| 200.7  | Copper     | 140     |           | ug/L  | 20.0 | 10              | 09/13/2013 | SV | 1309045 |
| 200.7  | Iron       | 15500   |           | ug/L  | 1000 | 10              | 09/13/2013 | SV | 1309045 |
| 200.7  | Lead       | < 250   | U         | ug/L  | 100  | 10              | 09/13/2013 | SV | 1309045 |
| 200.7  | Magnesium  | 10100   |           | ug/L  | 1000 | 10              | 09/13/2013 | SV | 1309045 |
| 200.7  | Manganese  | 9140    |           | ug/L  | 20.0 | 10              | 09/13/2013 | SV | 1309045 |
| 200.7  | Molybdenum | < 200   | U         | ug/L  | 100  | 10              | 09/13/2013 | SV | 1309045 |
| 200.7  | Nickel     | < 100   | U         | ug/L  | 50.0 | 10              | 09/13/2013 | SV | 1309045 |
| 200.7  | Potassium  | < 10000 | U         | ug/L  | 2500 | 10              | 09/13/2013 | SV | 1309045 |
| 200.7  | Selenium   | < 1000  | U         | ug/L  | 600  | 10              | 09/13/2013 | SV | 1309045 |
| 200.7  | Silver     | < 100   | U         | ug/L  | 20.0 | 10              | 09/13/2013 | SV | 1309045 |
| 200.7  | Sodium     | 3030    | J         | ug/L  | 2500 | 10              | 09/13/2013 | SV | 1309045 |
| 200.7  | Strontium  | 1350    |           | ug/L  | 20.0 | 10              | 09/13/2013 | SV | 1309045 |
| 200.7  | Thallium   | < 500   | U         | ug/L  | 200  | 10              | 09/13/2013 | SV | 1309045 |
| 200.7  | Vanadium   | < 500   | U         | ug/L  | 100  | 10              | 09/13/2013 | SV | 1309045 |
| 200.7  | Zinc       | 5590    |           | ug/L  | 100  | 10              | 09/13/2013 | SV | 1309045 |
| 2340B  | Hardness   | 365     |           | mg/L  | 15   | 10              | 09/13/2013 | SV | 1309045 |

Project Name: Red and Bonita Mine\_Surface Water\_AUG 2013\_D382

Certificate of Analysis

TDF #: DG-382

## Metals (Dissolved) by EPA 200/7000 Series Methods

Station ID: RBSW03\_08142013

Date / Time Sampled: 08/14/13 15:40

Workorder: C130809

EPA Tag No: 8-B

Matrix: Surface Water

Lab Number: C130809-16 A

| Method | Parameter  | Results | Qualifier | Units | MDL  | Dilution Factor | Analyzed   | By | Batch   |
|--------|------------|---------|-----------|-------|------|-----------------|------------|----|---------|
| 200.7  | Aluminum   | 3940    |           | ug/L  | 200  | 10              | 09/13/2013 | SV | 1309045 |
| 200.7  | Antimony   | < 1000  | U         | ug/L  | 500  | 10              | 09/13/2013 | SV | 1309045 |
| 200.7  | Arsenic    | < 1000  | J,        | ug/L  | 600  | 10              | 09/13/2013 | SV | 1309045 |
| 200.7  | Barium     | < 50.0  | U         | ug/L  | 20.0 | 10              | 09/13/2013 | SV | 1309045 |
| 200.7  | Beryllium  | < 50.0  | U         | ug/L  | 20.0 | 10              | 09/13/2013 | SV | 1309045 |
| 200.7  | Cadmium    | 31.3    | J         | ug/L  | 20.0 | 10              | 09/13/2013 | SV | 1309045 |
| 200.7  | Calcium    | 417000  |           | ug/L  | 500  | 10              | 09/13/2013 | SV | 1309045 |
| 200.7  | Chromium   | < 50.0  | U         | ug/L  | 20.0 | 10              | 09/13/2013 | SV | 1309045 |
| 200.7  | Cobalt     | 110     |           | ug/L  | 20.0 | 10              | 09/13/2013 | SV | 1309045 |
| 200.7  | Copper     | < 30.0  | U         | ug/L  | 20.0 | 10              | 09/13/2013 | SV | 1309045 |
| 200.7  | Iron       | 55600   |           | ug/L  | 1000 | 10              | 09/13/2013 | SV | 1309045 |
| 200.7  | Lead       | < 250   | U         | ug/L  | 100  | 10              | 09/13/2013 | SV | 1309045 |
| 200.7  | Magnesium  | 25700   |           | ug/L  | 1000 | 10              | 09/13/2013 | SV | 1309045 |
| 200.7  | Manganese  | 33200   |           | ug/L  | 20.0 | 10              | 09/13/2013 | SV | 1309045 |
| 200.7  | Molybdenum | < 200   | U         | ug/L  | 100  | 10              | 09/13/2013 | SV | 1309045 |
| 200.7  | Nickel     | 72.3    | J         | ug/L  | 50.0 | 10              | 09/13/2013 | SV | 1309045 |
| 200.7  | Potassium  | < 10000 | U         | ug/L  | 2500 | 10              | 09/13/2013 | SV | 1309045 |
| 200.7  | Selenium   | < 1000  | U         | ug/L  | 600  | 10              | 09/13/2013 | SV | 1309045 |
| 200.7  | Silver     | < 100   | U         | ug/L  | 20.0 | 10              | 09/13/2013 | SV | 1309045 |
| 200.7  | Sodium     | 8040    | J         | ug/L  | 2500 | 10              | 09/13/2013 | SV | 1309045 |
| 200.7  | Strontium  | 4820    |           | ug/L  | 20.0 | 10              | 09/13/2013 | SV | 1309045 |
| 200.7  | Thallium   | < 500   | U         | ug/L  | 200  | 10              | 09/13/2013 | SV | 1309045 |
| 200.7  | Vanadium   | < 500   | U         | ug/L  | 100  | 10              | 09/13/2013 | SV | 1309045 |
| 200.7  | Zinc       | 15600   |           | ug/L  | 100  | 10              | 09/13/2013 | SV | 1309045 |
| 2340B  | Hardness   | 1150    |           | mg/L  | 15   | 10              | 09/13/2013 | SV | 1309045 |

Project Name: Red and Bonita Mine\_Surface Water\_AUG 2013\_D382

Certificate of Analysis

TDF #: DG-382

## Metals (Dissolved) by EPA 200/7000 Series Methods

Station ID: RBSW99\_08092013

Date / Time Sampled: 08/09/13 18:10

Workorder: C130809

EPA Tag No: 8-B

Matrix: Surface Water

Lab Number: C130809-18 A

| Method | Parameter  | Results | Qualifier | Units | MDL  | Dilution Factor | Analyzed   | By | Batch   |
|--------|------------|---------|-----------|-------|------|-----------------|------------|----|---------|
| 200.7  | Aluminum   | 2240    |           | ug/L  | 200  | 10              | 09/13/2013 | SV | 1309045 |
| 200.7  | Antimony   | < 1000  | U         | ug/L  | 500  | 10              | 09/13/2013 | SV | 1309045 |
| 200.7  | Arsenic    | < 1000  | J,        | ug/L  | 600  | 10              | 09/13/2013 | SV | 1309045 |
| 200.7  | Barium     | < 50.0  | U         | ug/L  | 20.0 | 10              | 09/13/2013 | SV | 1309045 |
| 200.7  | Beryllium  | < 50.0  | U         | ug/L  | 20.0 | 10              | 09/13/2013 | SV | 1309045 |
| 200.7  | Cadmium    | 37.1    | J         | ug/L  | 20.0 | 10              | 09/13/2013 | SV | 1309045 |
| 200.7  | Calcium    | 414000  |           | ug/L  | 500  | 10              | 09/13/2013 | SV | 1309045 |
| 200.7  | Chromium   | < 50.0  | U         | ug/L  | 20.0 | 10              | 09/13/2013 | SV | 1309045 |
| 200.7  | Cobalt     | 107     |           | ug/L  | 20.0 | 10              | 09/13/2013 | SV | 1309045 |
| 200.7  | Copper     | 41.8    |           | ug/L  | 20.0 | 10              | 09/13/2013 | SV | 1309045 |
| 200.7  | Iron       | 60200   |           | ug/L  | 1000 | 10              | 09/13/2013 | SV | 1309045 |
| 200.7  | Lead       | < 250   | U         | ug/L  | 100  | 10              | 09/13/2013 | SV | 1309045 |
| 200.7  | Magnesium  | 25700   |           | ug/L  | 1000 | 10              | 09/13/2013 | SV | 1309045 |
| 200.7  | Manganese  | 31800   |           | ug/L  | 20.0 | 10              | 09/13/2013 | SV | 1309045 |
| 200.7  | Molybdenum | < 200   | U         | ug/L  | 100  | 10              | 09/13/2013 | SV | 1309045 |
| 200.7  | Nickel     | 80.4    | J         | ug/L  | 50.0 | 10              | 09/13/2013 | SV | 1309045 |
| 200.7  | Potassium  | < 10000 | U         | ug/L  | 2500 | 10              | 09/13/2013 | SV | 1309045 |
| 200.7  | Selenium   | 704     | J         | ug/L  | 600  | 10              | 09/13/2013 | SV | 1309045 |
| 200.7  | Silver     | < 100   | U         | ug/L  | 20.0 | 10              | 09/13/2013 | SV | 1309045 |
| 200.7  | Sodium     | 57300   |           | ug/L  | 2500 | 10              | 09/13/2013 | SV | 1309045 |
| 200.7  | Strontium  | 4700    |           | ug/L  | 20.0 | 10              | 09/13/2013 | SV | 1309045 |
| 200.7  | Thallium   | < 500   | U         | ug/L  | 200  | 10              | 09/13/2013 | SV | 1309045 |
| 200.7  | Vanadium   | < 500   | U         | ug/L  | 100  | 10              | 09/13/2013 | SV | 1309045 |
| 200.7  | Zinc       | 15400   |           | ug/L  | 100  | 10              | 09/13/2013 | SV | 1309045 |
| 2340B  | Hardness   | 1140    |           | mg/L  | 15   | 10              | 09/13/2013 | SV | 1309045 |

"J" Qualifier indicates an estimated value

Project Name: Red and Bonita Mine\_Surface Water\_AUG 2013\_D382

Certificate of Analysis

TDF #: DG-382

## Metals (Total Recov) by EPA 200/7000 Series Methods

Station ID: RBMW01\_08132013

Date / Time Sampled: 08/13/13 09:40

Workorder: C130809

EPA Tag No: 8-A

Matrix: Surface Water

Lab Number: C130809-01 A

| Method | Parameter  | Results | Qualifier | Units | MDL  | Dilution Factor | Analyzed   | By | Batch   |
|--------|------------|---------|-----------|-------|------|-----------------|------------|----|---------|
| 200.7  | Aluminum   | 11400   |           | ug/L  | 200  | 10              | 09/13/2013 | SV | 1309028 |
| 200.7  | Antimony   | < 1000  | U         | ug/L  | 500  | 10              | 09/13/2013 | SV | 1309028 |
| 200.7  | Arsenic    | < 1000  | U         | ug/L  | 600  | 10              | 09/13/2013 | SV | 1309028 |
| 200.7  | Barium     | < 50.0  | U         | ug/L  | 20.0 | 10              | 09/13/2013 | SV | 1309028 |
| 200.7  | Beryllium  | < 50.0  | U         | ug/L  | 20.0 | 10              | 09/13/2013 | SV | 1309028 |
| 200.7  | Cadmium    | 91.6    |           | ug/L  | 20.0 | 10              | 09/13/2013 | SV | 1309028 |
| 200.7  | Calcium    | 478000  |           | ug/L  | 500  | 10              | 09/13/2013 | SV | 1309028 |
| 200.7  | Chromium   | < 50.0  | U         | ug/L  | 20.0 | 10              | 09/13/2013 | SV | 1309028 |
| 200.7  | Cobalt     | 126     |           | ug/L  | 20.0 | 10              | 09/13/2013 | SV | 1309028 |
| 200.7  | Copper     | 33.7    |           | ug/L  | 20.0 | 10              | 09/13/2013 | SV | 1309028 |
| 200.7  | Iron       | 87100   |           | ug/L  | 1000 | 10              | 09/13/2013 | SV | 1309028 |
| 200.7  | Lead       | < 250   | U         | ug/L  | 100  | 10              | 09/13/2013 | SV | 1309028 |
| 200.7  | Magnesium  | 32600   |           | ug/L  | 1000 | 10              | 09/13/2013 | SV | 1309028 |
| 200.7  | Manganese  | 28400   |           | ug/L  | 20.0 | 10              | 09/13/2013 | SV | 1309028 |
| 200.7  | Molybdenum | 107     | J         | ug/L  | 100  | 10              | 09/13/2013 | SV | 1309028 |
| 200.7  | Nickel     | 89.0    | J         | ug/L  | 50.0 | 10              | 09/13/2013 | SV | 1309028 |
| 200.7  | Potassium  | < 10000 | U         | ug/L  | 2500 | 10              | 09/13/2013 | SV | 1309028 |
| 200.7  | Selenium   | < 1000  | U         | ug/L  | 600  | 10              | 09/13/2013 | SV | 1309028 |
| 200.7  | Silver     | < 100   | U         | ug/L  | 20.0 | 10              | 09/13/2013 | SV | 1309028 |
| 200.7  | Sodium     | 9550    | J         | ug/L  | 2500 | 10              | 09/13/2013 | SV | 1309028 |
| 200.7  | Strontium  | 5550    |           | ug/L  | 20.0 | 10              | 09/13/2013 | SV | 1309028 |
| 200.7  | Thallium   | < 500   | U         | ug/L  | 200  | 10              | 09/13/2013 | SV | 1309028 |
| 200.7  | Vanadium   | < 500   | U         | ug/L  | 100  | 10              | 09/13/2013 | SV | 1309028 |
| 200.7  | Zinc       | 17500   |           | ug/L  | 100  | 10              | 09/13/2013 | SV | 1309028 |

Project Name: Red and Bonita Mine\_Surface Water\_AUG 2013\_D382

Certificate of Analysis

TDF #: DG-382

## Metals (Total Recov) by EPA 200/7000 Series Methods

Station ID: RBMW02\_08132013

Date / Time Sampled: 08/13/13 10:00

Workorder: C130809

EPA Tag No: 8-A

Matrix: Surface Water

Lab Number: C130809-03 A

| Method | Parameter  | Results | Qualifier | Units | MDL  | Dilution Factor | Analyzed   | By | Batch   |
|--------|------------|---------|-----------|-------|------|-----------------|------------|----|---------|
| 200.7  | Aluminum   | 3760    |           | ug/L  | 200  | 10              | 09/13/2013 | SV | 1309028 |
| 200.7  | Antimony   | < 1000  | U         | ug/L  | 500  | 10              | 09/13/2013 | SV | 1309028 |
| 200.7  | Arsenic    | < 1000  | U         | ug/L  | 600  | 10              | 09/13/2013 | SV | 1309028 |
| 200.7  | Barium     | < 50.0  | U         | ug/L  | 20.0 | 10              | 09/13/2013 | SV | 1309028 |
| 200.7  | Beryllium  | < 50.0  | U         | ug/L  | 20.0 | 10              | 09/13/2013 | SV | 1309028 |
| 200.7  | Cadmium    | < 60.0  | U         | ug/L  | 20.0 | 10              | 09/13/2013 | SV | 1309028 |
| 200.7  | Calcium    | 446000  |           | ug/L  | 500  | 10              | 09/13/2013 | SV | 1309028 |
| 200.7  | Chromium   | < 50.0  | U         | ug/L  | 20.0 | 10              | 09/13/2013 | SV | 1309028 |
| 200.7  | Cobalt     | 113     |           | ug/L  | 20.0 | 10              | 09/13/2013 | SV | 1309028 |
| 200.7  | Copper     | < 30.0  | U         | ug/L  | 20.0 | 10              | 09/13/2013 | SV | 1309028 |
| 200.7  | Iron       | 98700   |           | ug/L  | 1000 | 10              | 09/13/2013 | SV | 1309028 |
| 200.7  | Lead       | < 250   | U         | ug/L  | 100  | 10              | 09/13/2013 | SV | 1309028 |
| 200.7  | Magnesium  | 25700   |           | ug/L  | 1000 | 10              | 09/13/2013 | SV | 1309028 |
| 200.7  | Manganese  | 35400   |           | ug/L  | 20.0 | 10              | 09/13/2013 | SV | 1309028 |
| 200.7  | Molybdenum | < 200   | U         | ug/L  | 100  | 10              | 09/13/2013 | SV | 1309028 |
| 200.7  | Nickel     | 79.0    | J         | ug/L  | 50.0 | 10              | 09/13/2013 | SV | 1309028 |
| 200.7  | Potassium  | 2760    | J         | ug/L  | 2500 | 10              | 09/13/2013 | SV | 1309028 |
| 200.7  | Selenium   | < 1000  | U         | ug/L  | 600  | 10              | 09/13/2013 | SV | 1309028 |
| 200.7  | Silver     | < 100   | U         | ug/L  | 20.0 | 10              | 09/13/2013 | SV | 1309028 |
| 200.7  | Sodium     | 7920    | J         | ug/L  | 2500 | 10              | 09/13/2013 | SV | 1309028 |
| 200.7  | Strontium  | 5160    |           | ug/L  | 20.0 | 10              | 09/13/2013 | SV | 1309028 |
| 200.7  | Thallium   | < 500   | U         | ug/L  | 200  | 10              | 09/13/2013 | SV | 1309028 |
| 200.7  | Vanadium   | < 500   | U         | ug/L  | 100  | 10              | 09/13/2013 | SV | 1309028 |
| 200.7  | Zinc       | 17100   |           | ug/L  | 100  | 10              | 09/13/2013 | SV | 1309028 |

Project Name: Red and Bonita Mine\_Surface Water\_AUG 2013\_D382

Certificate of Analysis

TDF #: DG-382

## Metals (Total Recov) by EPA 200/7000 Series Methods

Station ID: RBMW03\_08132013

Date / Time Sampled: 08/13/13 11:00

Workorder: C130809

EPA Tag No: 8-A

Matrix: Surface Water

Lab Number: C130809-05 A

| Method | Parameter  | Results | Qualifier | Units | MDL  | Dilution Factor | Analyzed   | By | Batch   |
|--------|------------|---------|-----------|-------|------|-----------------|------------|----|---------|
| 200.7  | Aluminum   | 399     | J         | ug/L  | 200  | 10              | 09/13/2013 | SV | 1309028 |
| 200.7  | Antimony   | < 1000  | U         | ug/L  | 500  | 10              | 09/13/2013 | SV | 1309028 |
| 200.7  | Arsenic    | < 1000  | U         | ug/L  | 600  | 10              | 09/13/2013 | SV | 1309028 |
| 200.7  | Barium     | < 50.0  | U         | ug/L  | 20.0 | 10              | 09/13/2013 | SV | 1309028 |
| 200.7  | Beryllium  | < 50.0  | U         | ug/L  | 20.0 | 10              | 09/13/2013 | SV | 1309028 |
| 200.7  | Cadmium    | < 60.0  | U         | ug/L  | 20.0 | 10              | 09/13/2013 | SV | 1309028 |
| 200.7  | Calcium    | 329000  |           | ug/L  | 500  | 10              | 09/13/2013 | SV | 1309028 |
| 200.7  | Chromium   | < 50.0  | U         | ug/L  | 20.0 | 10              | 09/13/2013 | SV | 1309028 |
| 200.7  | Cobalt     | 62.7    |           | ug/L  | 20.0 | 10              | 09/13/2013 | SV | 1309028 |
| 200.7  | Copper     | 21.3    | J         | ug/L  | 20.0 | 10              | 09/13/2013 | SV | 1309028 |
| 200.7  | Iron       | 72800   |           | ug/L  | 1000 | 10              | 09/13/2013 | SV | 1309028 |
| 200.7  | Lead       | < 250   | U         | ug/L  | 100  | 10              | 09/13/2013 | SV | 1309028 |
| 200.7  | Magnesium  | 26300   |           | ug/L  | 1000 | 10              | 09/13/2013 | SV | 1309028 |
| 200.7  | Manganese  | 32300   |           | ug/L  | 20.0 | 10              | 09/13/2013 | SV | 1309028 |
| 200.7  | Molybdenum | < 200   | U         | ug/L  | 100  | 10              | 09/13/2013 | SV | 1309028 |
| 200.7  | Nickel     | < 100   | U         | ug/L  | 50.0 | 10              | 09/13/2013 | SV | 1309028 |
| 200.7  | Potassium  | < 10000 | U         | ug/L  | 2500 | 10              | 09/13/2013 | SV | 1309028 |
| 200.7  | Selenium   | < 1000  | U         | ug/L  | 600  | 10              | 09/13/2013 | SV | 1309028 |
| 200.7  | Silver     | < 100   | U         | ug/L  | 20.0 | 10              | 09/13/2013 | SV | 1309028 |
| 200.7  | Sodium     | 10300   |           | ug/L  | 2500 | 10              | 09/13/2013 | SV | 1309028 |
| 200.7  | Strontium  | 3550    |           | ug/L  | 20.0 | 10              | 09/13/2013 | SV | 1309028 |
| 200.7  | Thallium   | < 500   | U         | ug/L  | 200  | 10              | 09/13/2013 | SV | 1309028 |
| 200.7  | Vanadium   | < 500   | U         | ug/L  | 100  | 10              | 09/13/2013 | SV | 1309028 |
| 200.7  | Zinc       | 6520    |           | ug/L  | 100  | 10              | 09/13/2013 | SV | 1309028 |



Project Name: Red and Bonita Mine\_Surface Water\_AUG 2013\_D382

Certificate of Analysis

TDF #: DG-382

## Metals (Total Recov) by EPA 200/7000 Series Methods

Station ID: RBSW01\_08072013

Date / Time Sampled: 08/07/13 08:15

Workorder: C130809

EPA Tag No: 8-A

Matrix: Surface Water

Lab Number: C130809-07 A

| Method | Parameter  | Results | Qualifier | Units | MDL  | Dilution Factor | Analyzed   | By | Batch   |
|--------|------------|---------|-----------|-------|------|-----------------|------------|----|---------|
| 200.7  | Aluminum   | 5950    |           | ug/L  | 200  | 10              | 09/13/2013 | SV | 1309028 |
| 200.7  | Antimony   | < 1000  | U         | ug/L  | 500  | 10              | 09/13/2013 | SV | 1309028 |
| 200.7  | Arsenic    | < 1000  | U         | ug/L  | 600  | 10              | 09/13/2013 | SV | 1309028 |
| 200.7  | Barium     | < 50.0  | U         | ug/L  | 20.0 | 10              | 09/13/2013 | SV | 1309028 |
| 200.7  | Beryllium  | < 50.0  | U         | ug/L  | 20.0 | 10              | 09/13/2013 | SV | 1309028 |
| 200.7  | Cadmium    | 31.3    | J         | ug/L  | 20.0 | 10              | 09/13/2013 | SV | 1309028 |
| 200.7  | Calcium    | 417000  |           | ug/L  | 500  | 10              | 09/13/2013 | SV | 1309028 |
| 200.7  | Chromium   | < 50.0  | U         | ug/L  | 20.0 | 10              | 09/13/2013 | SV | 1309028 |
| 200.7  | Cobalt     | 108     |           | ug/L  | 20.0 | 10              | 09/13/2013 | SV | 1309028 |
| 200.7  | Copper     | 76.5    |           | ug/L  | 20.0 | 10              | 09/13/2013 | SV | 1309028 |
| 200.7  | Iron       | 93300   |           | ug/L  | 1000 | 10              | 09/13/2013 | SV | 1309028 |
| 200.7  | Lead       | 290     |           | ug/L  | 100  | 10              | 09/13/2013 | SV | 1309028 |
| 200.7  | Magnesium  | 26000   |           | ug/L  | 1000 | 10              | 09/13/2013 | SV | 1309028 |
| 200.7  | Manganese  | 33300   |           | ug/L  | 20.0 | 10              | 09/13/2013 | SV | 1309028 |
| 200.7  | Molybdenum | < 200   | U         | ug/L  | 100  | 10              | 09/13/2013 | SV | 1309028 |
| 200.7  | Nickel     | 73.0    | J         | ug/L  | 50.0 | 10              | 09/13/2013 | SV | 1309028 |
| 200.7  | Potassium  | < 10000 | U         | ug/L  | 2500 | 10              | 09/13/2013 | SV | 1309028 |
| 200.7  | Selenium   | 917     | J         | ug/L  | 600  | 10              | 09/13/2013 | SV | 1309028 |
| 200.7  | Silver     | < 100   | U         | ug/L  | 20.0 | 10              | 09/13/2013 | SV | 1309028 |
| 200.7  | Sodium     | 8170    | J         | ug/L  | 2500 | 10              | 09/13/2013 | SV | 1309028 |
| 200.7  | Strontium  | 4870    |           | ug/L  | 20.0 | 10              | 09/13/2013 | SV | 1309028 |
| 200.7  | Thallium   | < 500   | U         | ug/L  | 200  | 10              | 09/13/2013 | SV | 1309028 |
| 200.7  | Vanadium   | < 500   | U         | ug/L  | 100  | 10              | 09/13/2013 | SV | 1309028 |
| 200.7  | Zinc       | 15900   |           | ug/L  | 100  | 10              | 09/13/2013 | SV | 1309028 |

Project Name: Red and Bonita Mine\_Surface Water\_AUG 2013\_D382

Certificate of Analysis

TDF #: DG-382

## Metals (Total Recov) by EPA 200/7000 Series Methods

Station ID: RBSW02\_08092013

Date / Time Sampled: 08/09/13 18:10

Workorder: C130809

EPA Tag No: 8-A

Matrix: Surface Water

Lab Number: C130809-09 A

| Method | Parameter  | Results | Qualifier | Units | MDL  | Dilution Factor | Analyzed   | By | Batch   |
|--------|------------|---------|-----------|-------|------|-----------------|------------|----|---------|
| 200.7  | Aluminum   | 2260    |           | ug/L  | 200  | 10              | 09/13/2013 | SV | 1309028 |
| 200.7  | Antimony   | < 1000  | U         | ug/L  | 500  | 10              | 09/13/2013 | SV | 1309028 |
| 200.7  | Arsenic    | < 1000  | U         | ug/L  | 600  | 10              | 09/13/2013 | SV | 1309028 |
| 200.7  | Barium     | < 50.0  | U         | ug/L  | 20.0 | 10              | 09/13/2013 | SV | 1309028 |
| 200.7  | Beryllium  | < 50.0  | U         | ug/L  | 20.0 | 10              | 09/13/2013 | SV | 1309028 |
| 200.7  | Cadmium    | 37.7    | J         | ug/L  | 20.0 | 10              | 09/13/2013 | SV | 1309028 |
| 200.7  | Calcium    | 419000  |           | ug/L  | 500  | 10              | 09/13/2013 | SV | 1309028 |
| 200.7  | Chromium   | < 50.0  | U         | ug/L  | 20.0 | 10              | 09/13/2013 | SV | 1309028 |
| 200.7  | Cobalt     | 107     |           | ug/L  | 20.0 | 10              | 09/13/2013 | SV | 1309028 |
| 200.7  | Copper     | 34.0    |           | ug/L  | 20.0 | 10              | 09/13/2013 | SV | 1309028 |
| 200.7  | Iron       | 61500   |           | ug/L  | 1000 | 10              | 09/13/2013 | SV | 1309028 |
| 200.7  | Lead       | < 250   | U         | ug/L  | 100  | 10              | 09/13/2013 | SV | 1309028 |
| 200.7  | Magnesium  | 25900   |           | ug/L  | 1000 | 10              | 09/13/2013 | SV | 1309028 |
| 200.7  | Manganese  | 32200   |           | ug/L  | 20.0 | 10              | 09/13/2013 | SV | 1309028 |
| 200.7  | Molybdenum | < 200   | U         | ug/L  | 100  | 10              | 09/13/2013 | SV | 1309028 |
| 200.7  | Nickel     | 67.8    | J         | ug/L  | 50.0 | 10              | 09/13/2013 | SV | 1309028 |
| 200.7  | Potassium  | < 10000 | U         | ug/L  | 2500 | 10              | 09/13/2013 | SV | 1309028 |
| 200.7  | Selenium   | < 1000  | U         | ug/L  | 600  | 10              | 09/13/2013 | SV | 1309028 |
| 200.7  | Silver     | < 100   | U         | ug/L  | 20.0 | 10              | 09/13/2013 | SV | 1309028 |
| 200.7  | Sodium     | 58200   |           | ug/L  | 2500 | 10              | 09/13/2013 | SV | 1309028 |
| 200.7  | Strontium  | 4730    |           | ug/L  | 20.0 | 10              | 09/13/2013 | SV | 1309028 |
| 200.7  | Thallium   | < 500   | U         | ug/L  | 200  | 10              | 09/13/2013 | SV | 1309028 |
| 200.7  | Vanadium   | < 500   | U         | ug/L  | 100  | 10              | 09/13/2013 | SV | 1309028 |
| 200.7  | Zinc       | 15300   |           | ug/L  | 100  | 10              | 09/13/2013 | SV | 1309028 |

Project Name: Red and Bonita Mine\_Surface Water\_AUG 2013\_D382

Certificate of Analysis

TDF #: DG-382

## Metals (Total Recov) by EPA 200/7000 Series Methods

Station ID: RBSW02\_08142013

Date / Time Sampled: 08/14/13 12:30

Workorder: C130809

EPA Tag No: 8-A

Matrix: Surface Water

Lab Number: C130809-11 A

| Method | Parameter  | Results | Qualifier | Units | MDL  | Dilution Factor | Analyzed   | By | Batch   |
|--------|------------|---------|-----------|-------|------|-----------------|------------|----|---------|
| 200.7  | Aluminum   | 429     | J         | ug/L  | 200  | 10              | 09/13/2013 | SV | 1309028 |
| 200.7  | Antimony   | < 1000  | U         | ug/L  | 500  | 10              | 09/13/2013 | SV | 1309028 |
| 200.7  | Arsenic    | < 1000  | U         | ug/L  | 600  | 10              | 09/13/2013 | SV | 1309028 |
| 200.7  | Barium     | < 50.0  | U         | ug/L  | 20.0 | 10              | 09/13/2013 | SV | 1309028 |
| 200.7  | Beryllium  | < 50.0  | U         | ug/L  | 20.0 | 10              | 09/13/2013 | SV | 1309028 |
| 200.7  | Cadmium    | 21.0    | J         | ug/L  | 20.0 | 10              | 09/13/2013 | SV | 1309028 |
| 200.7  | Calcium    | 417000  |           | ug/L  | 500  | 10              | 09/13/2013 | SV | 1309028 |
| 200.7  | Chromium   | < 50.0  | U         | ug/L  | 20.0 | 10              | 09/13/2013 | SV | 1309028 |
| 200.7  | Cobalt     | 90.6    |           | ug/L  | 20.0 | 10              | 09/13/2013 | SV | 1309028 |
| 200.7  | Copper     | < 30.0  | U         | ug/L  | 20.0 | 10              | 09/13/2013 | SV | 1309028 |
| 200.7  | Iron       | 40600   |           | ug/L  | 1000 | 10              | 09/13/2013 | SV | 1309028 |
| 200.7  | Lead       | < 250   | U         | ug/L  | 100  | 10              | 09/13/2013 | SV | 1309028 |
| 200.7  | Magnesium  | 25600   |           | ug/L  | 1000 | 10              | 09/13/2013 | SV | 1309028 |
| 200.7  | Manganese  | 31500   |           | ug/L  | 20.0 | 10              | 09/13/2013 | SV | 1309028 |
| 200.7  | Molybdenum | < 200   | U         | ug/L  | 100  | 10              | 09/13/2013 | SV | 1309028 |
| 200.7  | Nickel     | 57.9    | J         | ug/L  | 50.0 | 10              | 09/13/2013 | SV | 1309028 |
| 200.7  | Potassium  | < 10000 | U         | ug/L  | 2500 | 10              | 09/13/2013 | SV | 1309028 |
| 200.7  | Selenium   | < 1000  | U         | ug/L  | 600  | 10              | 09/13/2013 | SV | 1309028 |
| 200.7  | Silver     | < 100   | U         | ug/L  | 20.0 | 10              | 09/13/2013 | SV | 1309028 |
| 200.7  | Sodium     | 78600   |           | ug/L  | 2500 | 10              | 09/13/2013 | SV | 1309028 |
| 200.7  | Strontium  | 4780    |           | ug/L  | 20.0 | 10              | 09/13/2013 | SV | 1309028 |
| 200.7  | Thallium   | < 500   | U         | ug/L  | 200  | 10              | 09/13/2013 | SV | 1309028 |
| 200.7  | Vanadium   | < 500   | U         | ug/L  | 100  | 10              | 09/13/2013 | SV | 1309028 |
| 200.7  | Zinc       | 8600    |           | ug/L  | 100  | 10              | 09/13/2013 | SV | 1309028 |

Project Name: Red and Bonita Mine\_Surface Water\_AUG 2013\_D382

Certificate of Analysis

TDF #: DG-382

## Metals (Total Recov) by EPA 200/7000 Series Methods

Station ID: RBSW03\_08072013

Date / Time Sampled: 08/07/13 08:55

Workorder: C130809

EPA Tag No: 8-A

Matrix: Surface Water

Lab Number: C130809-13 A

| Method | Parameter  | Results | Qualifier | Units | MDL  | Dilution Factor | Analyzed   | By | Batch   |
|--------|------------|---------|-----------|-------|------|-----------------|------------|----|---------|
| 200.7  | Aluminum   | 2800    |           | ug/L  | 200  | 10              | 09/13/2013 | SV | 1309028 |
| 200.7  | Antimony   | < 1000  | U         | ug/L  | 500  | 10              | 09/13/2013 | SV | 1309028 |
| 200.7  | Arsenic    | < 1000  | U         | ug/L  | 600  | 10              | 09/13/2013 | SV | 1309028 |
| 200.7  | Barium     | 21.0    | J         | ug/L  | 20.0 | 10              | 09/13/2013 | SV | 1309028 |
| 200.7  | Beryllium  | < 50.0  | U         | ug/L  | 20.0 | 10              | 09/13/2013 | SV | 1309028 |
| 200.7  | Cadmium    | < 60.0  | U         | ug/L  | 20.0 | 10              | 09/13/2013 | SV | 1309028 |
| 200.7  | Calcium    | 130000  |           | ug/L  | 500  | 10              | 09/13/2013 | SV | 1309028 |
| 200.7  | Chromium   | < 50.0  | U         | ug/L  | 20.0 | 10              | 09/13/2013 | SV | 1309028 |
| 200.7  | Cobalt     | 24.8    | J         | ug/L  | 20.0 | 10              | 09/13/2013 | SV | 1309028 |
| 200.7  | Copper     | 144     |           | ug/L  | 20.0 | 10              | 09/13/2013 | SV | 1309028 |
| 200.7  | Iron       | 15700   |           | ug/L  | 1000 | 10              | 09/13/2013 | SV | 1309028 |
| 200.7  | Lead       | < 250   | U         | ug/L  | 100  | 10              | 09/13/2013 | SV | 1309028 |
| 200.7  | Magnesium  | 9970    |           | ug/L  | 1000 | 10              | 09/13/2013 | SV | 1309028 |
| 200.7  | Manganese  | 8950    |           | ug/L  | 20.0 | 10              | 09/13/2013 | SV | 1309028 |
| 200.7  | Molybdenum | < 200   | U         | ug/L  | 100  | 10              | 09/13/2013 | SV | 1309028 |
| 200.7  | Nickel     | < 100   | U         | ug/L  | 50.0 | 10              | 09/13/2013 | SV | 1309028 |
| 200.7  | Potassium  | < 10000 | U         | ug/L  | 2500 | 10              | 09/13/2013 | SV | 1309028 |
| 200.7  | Selenium   | < 1000  | U         | ug/L  | 600  | 10              | 09/13/2013 | SV | 1309028 |
| 200.7  | Silver     | < 100   | U         | ug/L  | 20.0 | 10              | 09/13/2013 | SV | 1309028 |
| 200.7  | Sodium     | 3000    | J         | ug/L  | 2500 | 10              | 09/13/2013 | SV | 1309028 |
| 200.7  | Strontium  | 1340    |           | ug/L  | 20.0 | 10              | 09/13/2013 | SV | 1309028 |
| 200.7  | Thallium   | < 500   | U         | ug/L  | 200  | 10              | 09/13/2013 | SV | 1309028 |
| 200.7  | Vanadium   | < 500   | U         | ug/L  | 100  | 10              | 09/13/2013 | SV | 1309028 |
| 200.7  | Zinc       | 5430    |           | ug/L  | 100  | 10              | 09/13/2013 | SV | 1309028 |

Project Name: Red and Bonita Mine\_Surface Water\_AUG 2013\_D382

Certificate of Analysis

TDF #: DG-382

## Metals (Total Recov) by EPA 200/7000 Series Methods

Station ID: RBSW03\_08142013

Date / Time Sampled: 08/14/13 15:40

Workorder: C130809

EPA Tag No: 8-A

Matrix: Surface Water

Lab Number: C130809-15 A

| Method | Parameter  | Results | Qualifier | Units | MDL  | Dilution Factor | Analyzed   | By | Batch   |
|--------|------------|---------|-----------|-------|------|-----------------|------------|----|---------|
| 200.7  | Aluminum   | 4420    |           | ug/L  | 200  | 10              | 09/13/2013 | SV | 1309028 |
| 200.7  | Antimony   | < 1000  | U         | ug/L  | 500  | 10              | 09/13/2013 | SV | 1309028 |
| 200.7  | Arsenic    | < 1000  | U         | ug/L  | 600  | 10              | 09/13/2013 | SV | 1309028 |
| 200.7  | Barium     | < 50.0  | U         | ug/L  | 20.0 | 10              | 09/13/2013 | SV | 1309028 |
| 200.7  | Beryllium  | < 50.0  | U         | ug/L  | 20.0 | 10              | 09/13/2013 | SV | 1309028 |
| 200.7  | Cadmium    | 31.6    | J         | ug/L  | 20.0 | 10              | 09/13/2013 | SV | 1309028 |
| 200.7  | Calcium    | 427000  |           | ug/L  | 500  | 10              | 09/13/2013 | SV | 1309028 |
| 200.7  | Chromium   | < 50.0  | U         | ug/L  | 20.0 | 10              | 09/13/2013 | SV | 1309028 |
| 200.7  | Cobalt     | 107     |           | ug/L  | 20.0 | 10              | 09/13/2013 | SV | 1309028 |
| 200.7  | Copper     | 43.7    |           | ug/L  | 20.0 | 10              | 09/13/2013 | SV | 1309028 |
| 200.7  | Iron       | 103000  |           | ug/L  | 1000 | 10              | 09/13/2013 | SV | 1309028 |
| 200.7  | Lead       | < 250   | U         | ug/L  | 100  | 10              | 09/13/2013 | SV | 1309028 |
| 200.7  | Magnesium  | 26300   |           | ug/L  | 1000 | 10              | 09/13/2013 | SV | 1309028 |
| 200.7  | Manganese  | 34200   |           | ug/L  | 20.0 | 10              | 09/13/2013 | SV | 1309028 |
| 200.7  | Molybdenum | < 200   | U         | ug/L  | 100  | 10              | 09/13/2013 | SV | 1309028 |
| 200.7  | Nickel     | 70.0    | J         | ug/L  | 50.0 | 10              | 09/13/2013 | SV | 1309028 |
| 200.7  | Potassium  | < 10000 | U         | ug/L  | 2500 | 10              | 09/13/2013 | SV | 1309028 |
| 200.7  | Selenium   | 754     | J         | ug/L  | 600  | 10              | 09/13/2013 | SV | 1309028 |
| 200.7  | Silver     | < 100   | U         | ug/L  | 20.0 | 10              | 09/13/2013 | SV | 1309028 |
| 200.7  | Sodium     | 8220    | J         | ug/L  | 2500 | 10              | 09/13/2013 | SV | 1309028 |
| 200.7  | Strontium  | 4930    |           | ug/L  | 20.0 | 10              | 09/13/2013 | SV | 1309028 |
| 200.7  | Thallium   | < 500   | U         | ug/L  | 200  | 10              | 09/13/2013 | SV | 1309028 |
| 200.7  | Vanadium   | < 500   | U         | ug/L  | 100  | 10              | 09/13/2013 | SV | 1309028 |
| 200.7  | Zinc       | 16200   |           | ug/L  | 100  | 10              | 09/13/2013 | SV | 1309028 |

Project Name: Red and Bonita Mine\_Surface Water\_AUG 2013\_D382

Certificate of Analysis

TDF #: DG-382

## Metals (Total Recov) by EPA 200/7000 Series Methods

Station ID: RBSW99\_08092013

Date / Time Sampled: 08/09/13 18:10

Workorder: C130809

EPA Tag No: 8-A

Matrix: Surface Water

Lab Number: C130809-17 A

| Method | Parameter  | Results | Qualifier | Units | MDL  | Dilution Factor | Analyzed   | By | Batch   |
|--------|------------|---------|-----------|-------|------|-----------------|------------|----|---------|
| 200.7  | Aluminum   | 2220    |           | ug/L  | 200  | 10              | 09/13/2013 | SV | 1309028 |
| 200.7  | Antimony   | < 1000  | U         | ug/L  | 500  | 10              | 09/13/2013 | SV | 1309028 |
| 200.7  | Arsenic    | < 1000  | U         | ug/L  | 600  | 10              | 09/13/2013 | SV | 1309028 |
| 200.7  | Barium     | < 50.0  | U         | ug/L  | 20.0 | 10              | 09/13/2013 | SV | 1309028 |
| 200.7  | Beryllium  | < 50.0  | U         | ug/L  | 20.0 | 10              | 09/13/2013 | SV | 1309028 |
| 200.7  | Cadmium    | 35.5    | J         | ug/L  | 20.0 | 10              | 09/13/2013 | SV | 1309028 |
| 200.7  | Calcium    | 417000  |           | ug/L  | 500  | 10              | 09/13/2013 | SV | 1309028 |
| 200.7  | Chromium   | < 50.0  | U         | ug/L  | 20.0 | 10              | 09/13/2013 | SV | 1309028 |
| 200.7  | Cobalt     | 114     |           | ug/L  | 20.0 | 10              | 09/13/2013 | SV | 1309028 |
| 200.7  | Copper     | 34.6    |           | ug/L  | 20.0 | 10              | 09/13/2013 | SV | 1309028 |
| 200.7  | Iron       | 60400   |           | ug/L  | 1000 | 10              | 09/13/2013 | SV | 1309028 |
| 200.7  | Lead       | < 250   | U         | ug/L  | 100  | 10              | 09/13/2013 | SV | 1309028 |
| 200.7  | Magnesium  | 25900   |           | ug/L  | 1000 | 10              | 09/13/2013 | SV | 1309028 |
| 200.7  | Manganese  | 32200   |           | ug/L  | 20.0 | 10              | 09/13/2013 | SV | 1309028 |
| 200.7  | Molybdenum | < 200   | U         | ug/L  | 100  | 10              | 09/13/2013 | SV | 1309028 |
| 200.7  | Nickel     | 65.0    | J         | ug/L  | 50.0 | 10              | 09/13/2013 | SV | 1309028 |
| 200.7  | Potassium  | < 10000 | U         | ug/L  | 2500 | 10              | 09/13/2013 | SV | 1309028 |
| 200.7  | Selenium   | < 1000  | U         | ug/L  | 600  | 10              | 09/13/2013 | SV | 1309028 |
| 200.7  | Silver     | < 100   | U         | ug/L  | 20.0 | 10              | 09/13/2013 | SV | 1309028 |
| 200.7  | Sodium     | 58200   |           | ug/L  | 2500 | 10              | 09/13/2013 | SV | 1309028 |
| 200.7  | Strontium  | 4780    |           | ug/L  | 20.0 | 10              | 09/13/2013 | SV | 1309028 |
| 200.7  | Thallium   | < 500   | U         | ug/L  | 200  | 10              | 09/13/2013 | SV | 1309028 |
| 200.7  | Vanadium   | < 500   | U         | ug/L  | 100  | 10              | 09/13/2013 | SV | 1309028 |
| 200.7  | Zinc       | 15200   |           | ug/L  | 100  | 10              | 09/13/2013 | SV | 1309028 |

"J" Qualifier indicates an estimated value

TDF #: DG-382

## Mercury only (Total) by EPA 245.1 / 7470A Method

Station ID: RBMW01\_08132013  
EPA Tag No: 8-ADate / Time Sampled: 08/13/13 09:40  
Matrix: Surface WaterWorkorder: C130809  
Lab Number: C130809-01 A

| Method | Parameter | Results | Qualifier | Units | MDL   | Dilution Factor | Analyzed   | By | Batch   |
|--------|-----------|---------|-----------|-------|-------|-----------------|------------|----|---------|
| 245.1  | Mercury   | < 0.200 | U         | ug/L  | 0.100 | 1               | 08/23/2013 | NP | 1308076 |

## Mercury only (Total) by EPA 245.1 / 7470A Method

Station ID: RBMW02\_08132013  
EPA Tag No: 8-ADate / Time Sampled: 08/13/13 10:00  
Matrix: Surface WaterWorkorder: C130809  
Lab Number: C130809-03 A

| Method | Parameter | Results | Qualifier | Units | MDL   | Dilution Factor | Analyzed   | By | Batch   |
|--------|-----------|---------|-----------|-------|-------|-----------------|------------|----|---------|
| 245.1  | Mercury   | < 0.200 | U         | ug/L  | 0.100 | 1               | 08/23/2013 | NP | 1308076 |

## Mercury only (Total) by EPA 245.1 / 7470A Method

Station ID: RBMW03\_08132013  
EPA Tag No: 8-ADate / Time Sampled: 08/13/13 11:00  
Matrix: Surface WaterWorkorder: C130809  
Lab Number: C130809-05 A

| Method | Parameter | Results | Qualifier | Units | MDL   | Dilution Factor | Analyzed   | By | Batch   |
|--------|-----------|---------|-----------|-------|-------|-----------------|------------|----|---------|
| 245.1  | Mercury   | < 0.200 | U         | ug/L  | 0.100 | 1               | 08/23/2013 | NP | 1308076 |

## Mercury only (Total) by EPA 245.1 / 7470A Method

Station ID: RBSW01\_08072013  
EPA Tag No: 8-ADate / Time Sampled: 08/07/13 08:15  
Matrix: Surface WaterWorkorder: C130809  
Lab Number: C130809-07 A

| Method | Parameter | Results | Qualifier | Units | MDL   | Dilution Factor | Analyzed   | By | Batch   |
|--------|-----------|---------|-----------|-------|-------|-----------------|------------|----|---------|
| 245.1  | Mercury   | < 0.200 | U         | ug/L  | 0.100 | 1               | 08/23/2013 | NP | 1308076 |

TDF #: DG-382

## Mercury only (Total) by EPA 245.1 / 7470A Method

Station ID: RBSW02\_08092013  
EPA Tag No: 8-ADate / Time Sampled: 08/09/13 18:10  
Matrix: Surface WaterWorkorder: C130809  
Lab Number: C130809-09 A

| Method | Parameter | Results | Qualifier | Units | MDL   | Dilution Factor | Analyzed   | By | Batch   |
|--------|-----------|---------|-----------|-------|-------|-----------------|------------|----|---------|
| 245.1  | Mercury   | < 0.200 | U         | ug/L  | 0.100 | 1               | 08/23/2013 | NP | 1308076 |

## Mercury only (Total) by EPA 245.1 / 7470A Method

Station ID: RBSW02\_08142013  
EPA Tag No: 8-ADate / Time Sampled: 08/14/13 12:30  
Matrix: Surface WaterWorkorder: C130809  
Lab Number: C130809-11 A

| Method | Parameter | Results | Qualifier | Units | MDL   | Dilution Factor | Analyzed   | By | Batch   |
|--------|-----------|---------|-----------|-------|-------|-----------------|------------|----|---------|
| 245.1  | Mercury   | < 0.200 | U         | ug/L  | 0.100 | 1               | 08/23/2013 | NP | 1308076 |

## Mercury only (Total) by EPA 245.1 / 7470A Method

Station ID: RBSW03\_08072013  
EPA Tag No: 8-ADate / Time Sampled: 08/07/13 08:55  
Matrix: Surface WaterWorkorder: C130809  
Lab Number: C130809-13 A

| Method | Parameter | Results | Qualifier | Units | MDL   | Dilution Factor | Analyzed   | By | Batch   |
|--------|-----------|---------|-----------|-------|-------|-----------------|------------|----|---------|
| 245.1  | Mercury   | < 0.200 | U         | ug/L  | 0.100 | 1               | 08/23/2013 | NP | 1308076 |

## Mercury only (Total) by EPA 245.1 / 7470A Method

Station ID: RBSW03\_08142013  
EPA Tag No: 8-ADate / Time Sampled: 08/14/13 15:40  
Matrix: Surface WaterWorkorder: C130809  
Lab Number: C130809-15 A

| Method | Parameter | Results | Qualifier | Units | MDL   | Dilution Factor | Analyzed   | By | Batch   |
|--------|-----------|---------|-----------|-------|-------|-----------------|------------|----|---------|
| 245.1  | Mercury   | < 0.200 | U         | ug/L  | 0.100 | 1               | 08/23/2013 | NP | 1308076 |



Project Name: Red and Bonita Mine\_Surface Water\_AUG 2013\_D382

Certificate of Analysis

TDF #: DG-382

Mercury only (Total) by EPA 245.1 / 7470A Method

Station ID: RBSW99\_08092013

Date / Time Sampled: 08/09/13 18:10

Workorder: C130809

EPA Tag No: 8-A

Matrix: Surface Water

Lab Number: C130809-17 A

| Method | Parameter | Results | Qualifier | Units | MDL   | Dilution Factor | Analyzed   | By | Batch   |
|--------|-----------|---------|-----------|-------|-------|-----------------|------------|----|---------|
| 245.1  | Mercury   | < 0.200 | U         | ug/L  | 0.100 | 1               | 08/23/2013 | NP | 1308076 |

"J" Qualifier indicates an estimated value

Project Name: Red and Bonita Mine\_Surface Water\_AUG 2013\_D382

Certificate of Analysis

TDF #: DG-382

Metals (Dissolved) by EPA 200/7000 Series Methods - Quality Control

TechLaw, Inc. - ESAT Region 8

| Analyte | Result | Det. Limit | Units | Spike Level | Source Result | % R | % R Limits | % D or RPD | % D or RPD Limit |
|---------|--------|------------|-------|-------------|---------------|-----|------------|------------|------------------|
|---------|--------|------------|-------|-------------|---------------|-----|------------|------------|------------------|

## ICPOE - PE Optima

Batch 1309045 - No Lab Prep Req'd

Water

ICPOE - PE Optima

## Method Blank (1309045-BLK1)

Dilution Factor: 1

Prepared: 09/12/13 Analyzed: 09/13/13

|            |        |      |      |
|------------|--------|------|------|
| Silver     | < 2.00 | 10.0 | ug/L |
| Aluminum   | < 20.0 | 50.0 | "    |
| Arsenic    | < 60.0 | 100  | "    |
| Barium     | < 2.00 | 5.00 | "    |
| Beryllium  | < 2.00 | 5.00 | "    |
| Calcium    | < 50.0 | 100  | "    |
| Cadmium    | < 2.00 | 5.00 | "    |
| Cobalt     | < 2.00 | 5.00 | "    |
| Chromium   | < 2.00 | 5.00 | "    |
| Copper     | < 2.00 | 2.00 | "    |
| Iron       | < 100  | 250  | "    |
| Potassium  | < 250  | 1000 | "    |
| Magnesium  | < 100  | 250  | "    |
| Manganese  | < 2.00 | 5.00 | "    |
| Molybdenum | < 10.0 | 20.0 | "    |
| Sodium     | < 250  | 1000 | "    |
| Nickel     | < 5.00 | 10.0 | "    |
| Lead       | < 10.0 | 25.0 | "    |
| Antimony   | < 50.0 | 100  | "    |
| Selenium   | < 60.0 | 100  | "    |
| Strontium  | < 2.00 | 10.0 | "    |
| Thallium   | < 20.0 | 50.0 | "    |
| Vanadium   | < 10.0 | 50.0 | "    |
| Zinc       | < 10.0 | 20.0 | "    |

## Method Blank Spike (1309045-BS1)

Dilution Factor: 1

Prepared: 09/12/13 Analyzed: 09/13/13

|           |       |      |      |       |     |        |
|-----------|-------|------|------|-------|-----|--------|
| Silver    | 102.8 | 10.0 | ug/L | 100   | 103 | 85-115 |
| Aluminum  | 10340 | 50.0 | "    | 10100 | 102 | 85-115 |
| Arsenic   | 78.51 | 100  | "    | 100   | 79  | 85-115 |
| Barium    | 101.2 | 5.00 | "    | 100   | 101 | 85-115 |
| Beryllium | 103.3 | 5.00 | "    | 100   | 103 | 85-115 |
| Calcium   | 10410 | 100  | "    | 10100 | 103 | 85-115 |
| Cadmium   | 103.5 | 5.00 | "    | 100   | 103 | 85-115 |
| Cobalt    | 101.1 | 5.00 | "    | 100   | 101 | 85-115 |
| Chromium  | 98.70 | 5.00 | "    | 100   | 99  | 85-115 |
| Copper    | 99.03 | 2.00 | "    | 100   | 99  | 85-115 |
| Iron      | 10610 | 250  | "    | 10100 | 105 | 85-115 |
| Potassium | 10500 | 1000 | "    | 10100 | 104 | 85-115 |
| Magnesium | 10380 | 250  | "    | 10100 | 103 | 85-115 |
| Manganese | 101.6 | 5.00 | "    | 100   | 102 | 85-115 |

Project Name: Red and Bonita Mine\_Surface Water\_AUG 2013\_D382

Certificate of Analysis

TDF #: DG-382

Metals (Dissolved) by EPA 200/7000 Series Methods - Quality Control

TechLaw, Inc. - ESAT Region 8

| Analyte                           | Result | Det. Limit         | Units | Spike Level                           | Source Result | %R  | % R Limits                            | % D or RPD | % D or RPD Limit |
|-----------------------------------|--------|--------------------|-------|---------------------------------------|---------------|-----|---------------------------------------|------------|------------------|
| Batch 1309045 - No Lab Prep Req'd |        |                    |       | <i>Water</i>                          |               |     | ICPOE - PE Optima                     |            |                  |
| Method Blank Spike (1309045-BS1)  |        | Dilution Factor: 1 |       | Prepared: 09/12/13 Analyzed: 09/13/13 |               |     |                                       |            |                  |
| Molybdenum                        | 97.86  | 20.0               | ug/L  | 100                                   |               | 98  | 85-115                                |            |                  |
| Sodium                            | 10400  | 1000               | "     | 10100                                 |               | 103 | 85-115                                |            |                  |
| Nickel                            | 104.1  | 10.0               | "     | 100                                   |               | 104 | 85-115                                |            |                  |
| Lead                              | 101.7  | 25.0               | "     | 100                                   |               | 102 | 85-115                                |            |                  |
| Antimony                          | 87.41  | 100                | "     | 100                                   |               | 87  | 85-115                                |            |                  |
| Selenium                          | 541.3  | 100                | "     | 500                                   |               | 108 | 85-115                                |            |                  |
| Strontium                         | 539.7  | 10.0               | "     | 500                                   |               | 108 | 85-115                                |            |                  |
| Thallium                          | 107.4  | 50.0               | "     | 100                                   |               | 107 | 85-115                                |            |                  |
| Vanadium                          | 103.2  | 50.0               | "     | 100                                   |               | 103 | 85-115                                |            |                  |
| Zinc                              | 102.1  | 20.0               | "     | 100                                   |               | 102 | 85-115                                |            |                  |
| Duplicate (1309045-DUP1)          |        | Dilution Factor: 1 |       | Source: C130809-02                    |               |     | Prepared: 09/12/13 Analyzed: 09/13/13 |            |                  |
| Silver                            | < 20.0 | 100                | ug/L  | < 20.0                                |               |     |                                       |            | 20               |
| Aluminum                          | 11230  | 500                | "     | 11150                                 |               |     |                                       | 0.7        | 20               |
| Arsenic                           | < 600  | 1000               | "     | < 600                                 |               |     |                                       |            | 20               |
| Barium                            | < 20.0 | 50.0               | "     | < 20.0                                |               |     |                                       |            | 20               |
| Beryllium                         | < 20.0 | 50.0               | "     | < 20.0                                |               |     |                                       |            | 20               |
| Calcium                           | 478700 | 1000               | "     | 477900                                |               |     |                                       | 0.2        | 20               |
| Cadmium                           | 98.83  | 50.0               | "     | 92.03                                 |               |     |                                       | 7          | 20               |
| Cobalt                            | 128.4  | 50.0               | "     | 130.6                                 |               |     |                                       | 2          | 20               |
| Chromium                          | < 20.0 | 50.0               | "     | < 20.0                                |               |     |                                       |            | 20               |
| Copper                            | 28.33  | 20.0               | "     | 30.06                                 |               |     |                                       | 6          | 20               |
| Iron                              | 44740  | 2500               | "     | 44740                                 |               |     |                                       | 0.002      | 20               |
| Potassium                         | < 2500 | 10000              | "     | < 2500                                |               |     |                                       |            | 20               |
| Magnesium                         | 32280  | 2500               | "     | 32350                                 |               |     |                                       | 0.2        | 20               |
| Manganese                         | 28360  | 50.0               | "     | 28420                                 |               |     |                                       | 0.2        | 20               |
| Molybdenum                        | 101.8  | 200                | "     | < 100                                 |               |     |                                       |            | 20               |
| Sodium                            | 9260   | 10000              | "     | 9385                                  |               |     |                                       | 1          | 20               |
| Nickel                            | 72.79  | 100                | "     | 110.0                                 |               |     |                                       | 41         | 20               |
| Lead                              | < 100  | 250                | "     | < 100                                 |               |     |                                       |            | 20               |
| Antimony                          | < 500  | 1000               | "     | < 500                                 |               |     |                                       |            | 20               |
| Selenium                          | < 600  | 1000               | "     | < 600                                 |               |     |                                       |            | 20               |
| Strontium                         | 5463   | 100                | "     | 5539                                  |               |     |                                       | 1          | 20               |
| Thallium                          | < 200  | 500                | "     | < 200                                 |               |     |                                       |            | 20               |
| Vanadium                          | < 100  | 500                | "     | < 100                                 |               |     |                                       |            | 20               |
| Zinc                              | 17560  | 200                | "     | 17400                                 |               |     |                                       | 0.9        | 20               |

TDF #: DG-382

## Metals (Dissolved) by EPA 200/7000 Series Methods - Quality Control

TechLaw, Inc. - ESAT Region 8

| Analyte                           | Result | Det. Limit         | Units              | Spike Level | Source Result                         | %R                | %R Limits | %D or RPD | %D or RPD Limit |
|-----------------------------------|--------|--------------------|--------------------|-------------|---------------------------------------|-------------------|-----------|-----------|-----------------|
| Batch 1309045 - No Lab Prep Req'd |        |                    |                    | Water       |                                       | ICPOE - PE Optima |           |           |                 |
| Matrix Spike (1309045-MS1)        |        | Dilution Factor: 1 | Source: C130809-02 |             | Prepared: 09/12/13 Analyzed: 09/13/13 |                   |           |           |                 |
| Silver                            | 104.9  | 100                | ug/L               | 100         | < 20.0                                | 105               | 75-125    |           |                 |
| Aluminum                          | 20830  | 500                | "                  | 10100       | 11150                                 | 96                | 75-125    |           |                 |
| Arsenic                           | < 600  | 1000               | "                  | 100         | < 600                                 |                   | 75-125    |           |                 |
| Barium                            | 90.64  | 50.0               | "                  | 100         | < 20.0                                | 91                | 75-125    |           |                 |
| Beryllium                         | 99.71  | 50.0               | "                  | 100         | < 20.0                                | 100               | 75-125    |           |                 |
| Calcium                           | 457000 | 1000               | "                  | 10100       | 477900                                | NR                | 75-125    |           |                 |
| Cadmium                           | 186.9  | 50.0               | "                  | 100         | 92.03                                 | 95                | 75-125    |           |                 |
| Cobalt                            | 219.7  | 50.0               | "                  | 100         | 130.6                                 | 89                | 75-125    |           |                 |
| Chromium                          | 77.14  | 50.0               | "                  | 100         | < 20.0                                | 77                | 75-125    |           |                 |
| Copper                            | 134.5  | 20.0               | "                  | 100         | 30.06                                 | 104               | 75-125    |           |                 |
| Iron                              | 51810  | 2500               | "                  | 10100       | 44740                                 | 70                | 75-125    |           |                 |
| Potassium                         | 12270  | 10000              | "                  | 10100       | < 2500                                | 122               | 75-125    |           |                 |
| Magnesium                         | 40850  | 2500               | "                  | 10100       | 32350                                 | 84                | 75-125    |           |                 |
| Manganese                         | 26820  | 50.0               | "                  | 100         | 28420                                 | NR                | 75-125    |           |                 |
| Molybdenum                        | 143.7  | 200                | "                  | 100         | < 100                                 | 144               | 75-125    |           |                 |
| Sodium                            | 19650  | 10000              | "                  | 10100       | 9385                                  | 102               | 75-125    |           |                 |
| Nickel                            | 201.4  | 100                | "                  | 100         | 110.0                                 | 91                | 75-125    |           |                 |
| Lead                              | 155.6  | 250                | "                  | 100         | < 100                                 | 156               | 75-125    |           |                 |
| Antimony                          | < 500  | 1000               | "                  | 100         | < 500                                 |                   | 75-125    |           |                 |
| Selenium                          | 1000   | 1000               | "                  | 500         | < 600                                 | 200               | 75-125    |           |                 |
| Strontium                         | 5695   | 100                | "                  | 500         | 5539                                  | 31                | 75-125    |           |                 |
| Thallium                          | < 200  | 500                | "                  | 100         | < 200                                 |                   | 75-125    |           |                 |
| Vanadium                          | 101.8  | 500                | "                  | 100         | < 100                                 | 102               | 75-125    |           |                 |
| Zinc                              | 16740  | 200                | "                  | 100         | 17400                                 | NR                | 75-125    |           |                 |
| Matrix Spike Dup (1309045-MSD1)   |        | Dilution Factor: 1 | Source: C130809-02 |             | Prepared: 09/12/13 Analyzed: 09/13/13 |                   |           |           |                 |
| Silver                            | 106.1  | 100                | ug/L               | 100         | < 20.0                                | 106               | 75-125    | 1         | 20              |
| Aluminum                          | 21040  | 500                | "                  | 10100       | 11150                                 | 98                | 75-125    | 1         | 20              |
| Arsenic                           | < 600  | 1000               | "                  | 100         | < 600                                 |                   | 75-125    |           | 20              |
| Barium                            | 90.65  | 50.0               | "                  | 100         | < 20.0                                | 91                | 75-125    | 0.01      | 20              |
| Beryllium                         | 99.32  | 50.0               | "                  | 100         | < 20.0                                | 99                | 75-125    | 0.4       | 20              |
| Calcium                           | 475000 | 1000               | "                  | 10100       | 477900                                | NR                | 75-125    | 4         | 20              |
| Cadmium                           | 190.9  | 50.0               | "                  | 100         | 92.03                                 | 99                | 75-125    | 2         | 20              |
| Cobalt                            | 219.6  | 50.0               | "                  | 100         | 130.6                                 | 89                | 75-125    | 0.06      | 20              |
| Chromium                          | 76.77  | 50.0               | "                  | 100         | < 20.0                                | 77                | 75-125    | 0.5       | 20              |
| Copper                            | 133.6  | 20.0               | "                  | 100         | 30.06                                 | 104               | 75-125    | 0.6       | 20              |
| Iron                              | 53390  | 2500               | "                  | 10100       | 44740                                 | 86                | 75-125    | 3         | 20              |
| Potassium                         | 12310  | 10000              | "                  | 10100       | < 2500                                | 122               | 75-125    | 0.3       | 20              |
| Magnesium                         | 41580  | 2500               | "                  | 10100       | 32350                                 | 91                | 75-125    | 2         | 20              |
| Manganese                         | 27580  | 50.0               | "                  | 100         | 28420                                 | NR                | 75-125    | 3         | 20              |
| Molybdenum                        | 147.9  | 200                | "                  | 100         | < 100                                 | 148               | 75-125    | 3         | 20              |

Project Name: Red and Bonita Mine\_Surface Water\_AUG 2013\_D382

Certificate of Analysis

TDF #: DG-382

Metals (Dissolved) by EPA 200/7000 Series Methods - Quality Control

TechLaw, Inc. - ESAT Region 8

| Analyte                           | Result  | Det. Limit         | Units              | Spike Level | Source Result                         | % R | % R Limits        | % D or RPD | % D or RPD Limit |
|-----------------------------------|---------|--------------------|--------------------|-------------|---------------------------------------|-----|-------------------|------------|------------------|
| Batch 1309045 - No Lab Prep Req'd |         |                    | Water              |             |                                       |     | ICPOE - PE Optima |            |                  |
| Matrix Spike Dup (1309045-MSD1)   |         | Dilution Factor: 1 | Source: C130809-02 |             | Prepared: 09/12/13 Analyzed: 09/13/13 |     |                   |            |                  |
| Sodium                            | 19720   | 10000              | ug/L               | 10100       | 9385                                  | 102 | 75-125            | 0.3        | 20               |
| Nickel                            | 200.9   | 100                | "                  | 100         | 110.0                                 | 91  | 75-125            | 0.3        | 20               |
| Lead                              | 138.9   | 250                | "                  | 100         | < 100                                 | 139 | 75-125            | 11         | 20               |
| Antimony                          | < 500   | 1000               | "                  | 100         | < 500                                 |     | 75-125            |            | 20               |
| Selenium                          | 910.3   | 1000               | "                  | 500         | < 600                                 | 182 | 75-125            | 9          | 20               |
| Strontium                         | 5845    | 100                | "                  | 500         | 5539                                  | 61  | 75-125            | 3          | 20               |
| Thallium                          | < 200   | 500                | "                  | 100         | < 200                                 |     | 75-125            |            | 20               |
| Vanadium                          | 105.6   | 500                | "                  | 100         | < 100                                 | 106 | 75-125            | 4          | 20               |
| Zinc                              | 17010   | 200                | "                  | 100         | 17400                                 | NR  | 75-125            | 2          | 20               |
| Batch 1309054 - 1309045           |         |                    | Water              |             |                                       |     | ICPOE - PE Optima |            |                  |
| Serial Dilution (1309054-SRD1)    |         | Dilution Factor: 5 | Source: C130809-02 |             | Prepared: 09/12/13 Analyzed: 09/13/13 |     |                   |            |                  |
| Silver                            | < 100   | 500                | ug/L               |             | < 20.00                               |     |                   |            | 10               |
| Aluminum                          | 10500   | 2500               | "                  |             | 11150                                 |     |                   | 6          | 10               |
| Arsenic                           | < 3000  | 5000               | "                  |             | < 600.00                              |     |                   |            | 10               |
| Barium                            | < 100   | 250                | "                  |             | < 20.00                               |     |                   |            | 10               |
| Beryllium                         | < 100   | 250                | "                  |             | < 20.00                               |     |                   |            | 10               |
| Calcium                           | 470900  | 5000               | "                  |             | 477900                                |     |                   | 1          | 10               |
| Cadmium                           | 110.2   | 250                | "                  |             | 92.03                                 |     |                   | 18         | 10               |
| Cobalt                            | 111.4   | 250                | "                  |             | 130.6                                 |     |                   | 16         | 10               |
| Chromium                          | < 100   | 250                | "                  |             | < 20.00                               |     |                   |            | 10               |
| Copper                            | < 100   | 100                | "                  |             | 30.06                                 |     |                   |            | 10               |
| Iron                              | 43090   | 12500              | "                  |             | 44740                                 |     |                   | 4          | 10               |
| Potassium                         | < 12500 | 50000              | "                  |             | < 2,500.00                            |     |                   |            | 10               |
| Magnesium                         | 31130   | 12500              | "                  |             | 32350                                 |     |                   | 4          | 10               |
| Manganese                         | 28270   | 250                | "                  |             | 28420                                 |     |                   | 0.5        | 10               |
| Molybdenum                        | < 500   | 1000               | "                  |             | < 100.00                              |     |                   |            | 10               |
| Sodium                            | < 12500 | 50000              | "                  |             | 9385                                  |     |                   |            | 10               |
| Nickel                            | < 250   | 500                | "                  |             | 110.0                                 |     |                   |            | 10               |
| Lead                              | < 500   | 1250               | "                  |             | < 100.00                              |     |                   |            | 10               |
| Antimony                          | < 2500  | 5000               | "                  |             | < 500.00                              |     |                   |            | 10               |
| Selenium                          | < 3000  | 5000               | "                  |             | < 600.00                              |     |                   |            | 10               |
| Strontium                         | 5537    | 500                | "                  |             | 5539                                  |     |                   | 0.04       | 10               |
| Thallium                          | < 1000  | 2500               | "                  |             | < 200.00                              |     |                   |            | 10               |
| Vanadium                          | < 500   | 2500               | "                  |             | < 100.00                              |     |                   |            | 10               |
| Zinc                              | 16940   | 1000               | "                  |             | 17400                                 |     |                   | 3          | 10               |

NOTE: %R = % Recovery, %R limits do not apply when sample levels exceed 4x the spike level.  
 RPD = Relative Percent Difference, %D = % Difference, DL = Detection Limit for QC sample

Project Name: Red and Bonita Mine\_Surface Water\_AUG 2013\_D382

Certificate of Analysis

TDF #: DG-382

Metals (Total Recov) by EPA 200/7000 Series Methods - Quality Control

TechLaw, Inc. - ESAT Region 8

| Analyte | Result | Det. Limit | Units | Spike Level | Source Result | % R | % R Limits | % D or RPD | % D or RPD Limit |
|---------|--------|------------|-------|-------------|---------------|-----|------------|------------|------------------|
|---------|--------|------------|-------|-------------|---------------|-----|------------|------------|------------------|

## ICPOE - PE Optima

Batch 1309028 - 200.2 - TR Metals

Water

ICPOE - PE Optima

## Method Blank (1309028-BLK1)

Dilution Factor: 1

Prepared: 09/09/13 Analyzed: 09/13/13

|            |        |      |      |
|------------|--------|------|------|
| Silver     | < 2.00 | 10.0 | ug/L |
| Aluminum   | < 20.0 | 50.0 | "    |
| Arsenic    | < 60.0 | 100  | "    |
| Barium     | < 2.00 | 5.00 | "    |
| Beryllium  | < 2.00 | 5.00 | "    |
| Calcium    | < 50.0 | 100  | "    |
| Cadmium    | < 2.00 | 5.00 | "    |
| Cobalt     | < 2.00 | 5.00 | "    |
| Chromium   | < 2.00 | 5.00 | "    |
| Copper     | < 2.00 | 2.00 | "    |
| Iron       | < 100  | 250  | "    |
| Potassium  | < 250  | 1000 | "    |
| Magnesium  | < 100  | 250  | "    |
| Manganese  | < 2.00 | 5.00 | "    |
| Molybdenum | < 10.0 | 20.0 | "    |
| Sodium     | < 250  | 1000 | "    |
| Nickel     | < 5.00 | 10.0 | "    |
| Lead       | < 10.0 | 25.0 | "    |
| Antimony   | < 50.0 | 100  | "    |
| Selenium   | < 60.0 | 100  | "    |
| Thallium   | < 20.0 | 50.0 | "    |
| Vanadium   | < 10.0 | 50.0 | "    |
| Zinc       | < 10.0 | 20.0 | "    |
| Strontium  | < 2.00 | 10.0 | "    |

## Duplicate (1309028-DUP1)

Dilution Factor: 1

Source: C130809-01

Prepared: 09/09/13 Analyzed: 09/13/13

|           |        |       |      |        |     |    |
|-----------|--------|-------|------|--------|-----|----|
| Silver    | < 20.0 | 100   | ug/L | < 20.0 |     | 20 |
| Aluminum  | 11280  | 500   | "    | 11420  | 1   | 20 |
| Arsenic   | < 600  | 1000  | "    | < 600  |     | 20 |
| Barium    | < 20.0 | 50.0  | "    | < 20.0 |     | 20 |
| Beryllium | < 20.0 | 50.0  | "    | < 20.0 |     | 20 |
| Calcium   | 478600 | 1000  | "    | 478100 | 0.1 | 20 |
| Cadmium   | 96.49  | 50.0  | "    | 91.59  | 5   | 20 |
| Cobalt    | 126.0  | 50.0  | "    | 126.2  | 0.1 | 20 |
| Chromium  | < 20.0 | 50.0  | "    | < 20.0 |     | 20 |
| Copper    | 23.14  | 20.0  | "    | 33.73  | 37  | 20 |
| Iron      | 91870  | 2500  | "    | 87130  | 5   | 20 |
| Potassium | < 2500 | 10000 | "    | < 2500 |     | 20 |
| Magnesium | 32410  | 2500  | "    | 32610  | 0.6 | 20 |
| Manganese | 28310  | 50.0  | "    | 28420  | 0.4 | 20 |

Project Name: Red and Bonita Mine\_Surface Water\_AUG 2013\_D382

Certificate of Analysis

TDF #: DG-382

Metals (Total Recov) by EPA 200/7000 Series Methods - Quality Control

TechLaw, Inc. - ESAT Region 8

| Analyte                           | Result | Det. Limit         | Units              | Spike Level | Source Result                         | %R  | %R Limits         | %D or RPD | %D or RPD Limit |
|-----------------------------------|--------|--------------------|--------------------|-------------|---------------------------------------|-----|-------------------|-----------|-----------------|
| Batch 1309028 - 200.2 - TR Metals |        |                    | Water              |             |                                       |     | ICPOE - PE Optima |           |                 |
| Duplicate (1309028-DUP1)          |        | Dilution Factor: 1 | Source: C130809-01 |             | Prepared: 09/09/13 Analyzed: 09/13/13 |     |                   |           |                 |
| Molybdenum                        | < 100  | 200                | ug/L               |             | 106.9                                 |     |                   |           | 20              |
| Sodium                            | 9515   | 10000              | "                  |             | 9548                                  |     |                   | 0.4       | 20              |
| Nickel                            | 97.68  | 100                | "                  |             | 88.95                                 |     |                   | 9         | 20              |
| Lead                              | < 100  | 250                | "                  |             | < 100                                 |     |                   |           | 20              |
| Antimony                          | < 500  | 1000               | "                  |             | < 500                                 |     |                   |           | 20              |
| Selenium                          | 615.3  | 1000               | "                  |             | < 600                                 |     |                   |           | 20              |
| Thallium                          | < 200  | 500                | "                  |             | < 200                                 |     |                   |           | 20              |
| Vanadium                          | < 100  | 500                | "                  |             | < 100                                 |     |                   |           | 20              |
| Zinc                              | 17270  | 200                | "                  |             | 17470                                 |     |                   | 1         | 20              |
| Strontium                         | 5525   | 100                | "                  |             | 5553                                  |     |                   | 0.5       | 20              |
| Matrix Spike (1309028-MS1)        |        | Dilution Factor: 1 | Source: C130809-01 |             | Prepared: 09/09/13 Analyzed: 09/13/13 |     |                   |           |                 |
| Silver                            | 83.53  | 100                | ug/L               | 75.0        | < 20.0                                | 111 | 70-130            |           |                 |
| Aluminum                          | 13190  | 500                | "                  | 2000        | 11420                                 | 89  | 70-130            |           |                 |
| Arsenic                           | < 600  | 1000               | "                  | 800         | < 600                                 |     | 70-130            |           |                 |
| Barium                            | 193.7  | 50.0               | "                  | 200         | < 20.0                                | 97  | 70-130            |           |                 |
| Beryllium                         | 202.8  | 50.0               | "                  | 200         | < 20.0                                | 101 | 70-130            |           |                 |
| Calcium                           | 480200 | 1000               | "                  | 1000        | 478100                                | 211 | 70-130            |           |                 |
| Cadmium                           | 299.2  | 50.0               | "                  | 200         | 91.59                                 | 104 | 70-130            |           |                 |
| Cobalt                            | 329.5  | 50.0               | "                  | 200         | 126.2                                 | 102 | 70-130            |           |                 |
| Chromium                          | 365.1  | 50.0               | "                  | 400         | < 20.0                                | 91  | 70-130            |           |                 |
| Copper                            | 353.3  | 20.0               | "                  | 300         | 33.73                                 | 107 | 70-130            |           |                 |
| Iron                              | 92980  | 2500               | "                  | 3000        | 87130                                 | 195 | 70-130            |           |                 |
| Potassium                         | 12440  | 10000              | "                  | 10000       | < 2500                                | 124 | 70-130            |           |                 |
| Magnesium                         | 34320  | 2500               | "                  | 2000        | 32610                                 | 85  | 70-130            |           |                 |
| Manganese                         | 28550  | 50.0               | "                  | 200         | 28420                                 | 69  | 70-130            |           |                 |
| Molybdenum                        | 452.8  | 200                | "                  | 400         | 106.9                                 | 86  | 70-130            |           |                 |
| Sodium                            | 12540  | 10000              | "                  | 3000        | 9548                                  | 100 | 70-130            |           |                 |
| Nickel                            | 597.4  | 100                | "                  | 500         | 88.95                                 | 102 | 70-130            |           |                 |
| Lead                              | 1032   | 250                | "                  | 1000        | < 100                                 | 103 | 70-130            |           |                 |
| Antimony                          | 826.8  | 1000               | "                  | 800         | < 500                                 | 103 | 70-130            |           |                 |
| Selenium                          | 2709   | 1000               | "                  | 2000        | < 600                                 | 135 | 70-130            |           |                 |
| Vanadium                          | 315.8  | 500                | "                  | 300         | < 100                                 | 105 | 70-130            |           |                 |
| Zinc                              | 17740  | 200                | "                  | 200         | 17470                                 | 133 | 70-130            |           |                 |
| Strontium                         | 5702   | 100                | "                  | 200         | 5553                                  | 75  | 70-130            |           |                 |

TDF #: DG-382

## Metals (Total Recov) by EPA 200/7000 Series Methods - Quality Control

TechLaw, Inc. - ESAT Region 8

| Analyte                           | Result | Det. Limit         | Units              | Spike Level | Source Result | %R                                    | %R Limits         | %D or RPD | %D or RPD Limit |
|-----------------------------------|--------|--------------------|--------------------|-------------|---------------|---------------------------------------|-------------------|-----------|-----------------|
| Batch 1309028 - 200.2 - TR Metals |        |                    |                    | Water       |               |                                       | ICPOE - PE Optima |           |                 |
| Matrix Spike Dup (1309028-MSD1)   |        | Dilution Factor: 1 | Source: C130809-01 |             |               | Prepared: 09/09/13 Analyzed: 09/13/13 |                   |           |                 |
| Silver                            | 85.02  | 100                | ug/L               | 75.0        | < 20.0        | 113                                   | 70-130            | 2         | 20              |
| Aluminum                          | 13260  | 500                | "                  | 2000        | 11420         | 92                                    | 70-130            | 0.5       | 20              |
| Arsenic                           | 740.7  | 1000               | "                  | 800         | < 600         | 93                                    | 70-130            |           | 20              |
| Barium                            | 195.8  | 50.0               | "                  | 200         | < 20.0        | 98                                    | 70-130            | 1         | 20              |
| Beryllium                         | 207.1  | 50.0               | "                  | 200         | < 20.0        | 104                                   | 70-130            | 2         | 20              |
| Calcium                           | 481100 | 1000               | "                  | 1000        | 478100        | 307                                   | 70-130            | 0.2       | 20              |
| Cadmium                           | 299.5  | 50.0               | "                  | 200         | 91.59         | 104                                   | 70-130            | 0.08      | 20              |
| Cobalt                            | 342.4  | 50.0               | "                  | 200         | 126.2         | 108                                   | 70-130            | 4         | 20              |
| Chromium                          | 370.8  | 50.0               | "                  | 400         | < 20.0        | 93                                    | 70-130            | 2         | 20              |
| Copper                            | 356.9  | 20.0               | "                  | 300         | 33.73         | 108                                   | 70-130            | 1         | 20              |
| Iron                              | 93040  | 2500               | "                  | 3000        | 87130         | 197                                   | 70-130            | 0.06      | 20              |
| Potassium                         | 12720  | 10000              | "                  | 10000       | < 2500        | 127                                   | 70-130            | 2         | 20              |
| Magnesium                         | 34430  | 2500               | "                  | 2000        | 32610         | 91                                    | 70-130            | 0.3       | 20              |
| Manganese                         | 28670  | 50.0               | "                  | 200         | 28420         | 126                                   | 70-130            | 0.4       | 20              |
| Molybdenum                        | 446.9  | 200                | "                  | 400         | 106.9         | 85                                    | 70-130            | 1         | 20              |
| Sodium                            | 12670  | 10000              | "                  | 3000        | 9548          | 104                                   | 70-130            | 1         | 20              |
| Nickel                            | 632.0  | 100                | "                  | 500         | 88.95         | 109                                   | 70-130            | 6         | 20              |
| Lead                              | 1142   | 250                | "                  | 1000        | < 100         | 114                                   | 70-130            | 10        | 20              |
| Antimony                          | 734.3  | 1000               | "                  | 800         | < 500         | 92                                    | 70-130            | 12        | 20              |
| Selenium                          | 2571   | 1000               | "                  | 2000        | < 600         | 129                                   | 70-130            | 5         | 20              |
| Vanadium                          | 319.0  | 500                | "                  | 300         | < 100         | 106                                   | 70-130            | 1         | 20              |
| Zinc                              | 17870  | 200                | "                  | 200         | 17470         | 199                                   | 70-130            | 0.7       | 20              |
| Strontium                         | 5723   | 100                | "                  | 200         | 5553          | 85                                    | 70-130            | 0.4       | 20              |
| Post Spike (1309028-PS1)          |        | Dilution Factor: 1 | Source: C130809-01 |             |               | Prepared: 09/09/13 Analyzed: 09/13/13 |                   |           |                 |
| Silver                            | 110.6  |                    | ug/L               | 100         | 12.09         | 98                                    | 85-115            |           |                 |
| Aluminum                          | 21260  |                    | "                  | 10100       | 11420         | 97                                    | 85-115            |           |                 |
| Arsenic                           | 60.38  |                    | "                  | 100         | -167.4        | 228                                   | 85-115            |           |                 |
| Barium                            | 90.27  |                    | "                  | 100         | -4.144        | 94                                    | 85-115            |           |                 |
| Beryllium                         | 104.6  |                    | "                  | 100         | 1.206         | 103                                   | 85-115            |           |                 |
| Calcium                           | 475700 |                    | "                  | 10100       | 478100        | NR                                    | 85-115            |           |                 |
| Cadmium                           | 193.2  |                    | "                  | 100         | 91.59         | 102                                   | 85-115            |           |                 |
| Cobalt                            | 226.6  |                    | "                  | 100         | 126.2         | 100                                   | 85-115            |           |                 |
| Chromium                          | 74.23  |                    | "                  | 100         | -20.75        | 95                                    | 85-115            |           |                 |
| Copper                            | 128.2  |                    | "                  | 100         | 33.73         | 94                                    | 85-115            |           |                 |
| Iron                              | 97210  |                    | "                  | 10100       | 87130         | 100                                   | 85-115            |           |                 |
| Potassium                         | 12430  |                    | "                  | 10100       | 2144          | 102                                   | 85-115            |           |                 |
| Magnesium                         | 41880  |                    | "                  | 10100       | 32610         | 92                                    | 85-115            |           |                 |
| Manganese                         | 27530  |                    | "                  | 100         | 28420         | NR                                    | 85-115            |           |                 |
| Molybdenum                        | 160.1  |                    | "                  | 100         | 106.9         | 53                                    | 85-115            |           |                 |
| Sodium                            | 20170  |                    | "                  | 10100       | 9548          | 105                                   | 85-115            |           |                 |



Project Name: Red and Bonita Mine\_Surface Water\_AUG 2013\_D382

Certificate of Analysis

TDF #: DG-382

Metals (Total Recov) by EPA 200/7000 Series Methods - Quality Control

TechLaw, Inc. - ESAT Region 8

| Analyte | Result | Det. Limit | Units | Spike Level | Source Result | %R | % R Limits | % D or RPD | % D or RPD Limit |
|---------|--------|------------|-------|-------------|---------------|----|------------|------------|------------------|
|---------|--------|------------|-------|-------------|---------------|----|------------|------------|------------------|

Batch 1309028 - 200.2 - TR Metals

Water

ICPOE - PE Optima

Post Spike (1309028-PS1)

Dilution Factor: 1

Source: C130809-01

Prepared: 09/09/13 Analyzed: 09/13/13

|           |       |  |      |     |        |     |        |  |  |
|-----------|-------|--|------|-----|--------|-----|--------|--|--|
| Nickel    | 167.5 |  | ug/L | 100 | 88.95  | 79  | 85-115 |  |  |
| Lead      | 126.4 |  | "    | 100 | 33.69  | 93  | 85-115 |  |  |
| Antimony  | 1.571 |  | "    | 100 | 14.96  | NR  | 85-115 |  |  |
| Selenium  | 838.1 |  | "    | 500 | 200.7  | 127 | 85-115 |  |  |
| Vanadium  | 66.30 |  | "    | 100 | -6.560 | 73  | 85-115 |  |  |
| Zinc      | 16830 |  | "    | 100 | 17470  | NR  | 85-115 |  |  |
| Strontium | 5894  |  | "    | 500 | 5553   | 68  | 85-115 |  |  |

Reference (1309028-SRM1)

Dilution Factor: 1

Prepared: 09/09/13 Analyzed: 09/13/13

|            |       |      |      |      |  |     |        |  |  |
|------------|-------|------|------|------|--|-----|--------|--|--|
| Silver     | 254.0 | 10.0 | ug/L | 250  |  | 102 | 85-115 |  |  |
| Aluminum   | 953.7 | 50.0 | "    | 1000 |  | 95  | 85-115 |  |  |
| Arsenic    | 2027  | 100  | "    | 2000 |  | 101 | 85-115 |  |  |
| Barium     | 1000  | 5.00 | "    | 1000 |  | 100 | 85-115 |  |  |
| Beryllium  | 1006  | 5.00 | "    | 1000 |  | 101 | 85-115 |  |  |
| Calcium    | 899.2 | 100  | "    | 1000 |  | 90  | 85-115 |  |  |
| Cadmium    | 982.6 | 5.00 | "    | 1000 |  | 98  | 85-115 |  |  |
| Cobalt     | 1026  | 5.00 | "    | 1000 |  | 103 | 85-115 |  |  |
| Chromium   | 963.0 | 5.00 | "    | 1000 |  | 96  | 85-115 |  |  |
| Copper     | 1051  | 2.00 | "    | 1000 |  | 105 | 85-115 |  |  |
| Iron       | 917.1 | 250  | "    | 1000 |  | 92  | 85-115 |  |  |
| Potassium  | 4967  | 1000 | "    | 5000 |  | 99  | 85-115 |  |  |
| Magnesium  | 996.9 | 250  | "    | 1000 |  | 100 | 85-115 |  |  |
| Manganese  | 1033  | 5.00 | "    | 1000 |  | 103 | 85-115 |  |  |
| Molybdenum | 1010  | 20.0 | "    | 1000 |  | 101 | 85-115 |  |  |
| Sodium     | 1002  | 1000 | "    | 1000 |  | 100 | 85-115 |  |  |
| Nickel     | 1041  | 10.0 | "    | 1000 |  | 104 | 85-115 |  |  |
| Lead       | 2051  | 25.0 | "    | 2000 |  | 103 | 85-115 |  |  |
| Antimony   | 1964  | 100  | "    | 2000 |  | 98  | 85-115 |  |  |
| Selenium   | 1025  | 100  | "    | 1000 |  | 103 | 85-115 |  |  |
| Thallium   | 5136  | 50.0 | "    | 5000 |  | 103 | 85-115 |  |  |
| Vanadium   | 998.3 | 50.0 | "    | 1000 |  | 100 | 85-115 |  |  |
| Zinc       | 1007  | 20.0 | "    | 1000 |  | 101 | 85-115 |  |  |
| Strontium  | 1055  | 10.0 | "    | 1000 |  | 105 | 85-115 |  |  |

Project Name: Red and Bonita Mine\_Surface Water\_AUG 2013\_D382

Certificate of Analysis

TDF #: DG-382

Metals (Total Recov) by EPA 200/7000 Series Methods - Quality Control

TechLaw, Inc. - ESAT Region 8

| Analyte                        | Result  | Det. Limit         | Units | Spike Level        | Source Result | %R                                    | %R Limits | %D or RPD | %D or RPD Limit |
|--------------------------------|---------|--------------------|-------|--------------------|---------------|---------------------------------------|-----------|-----------|-----------------|
| Batch 1309055 - 1309028        |         |                    |       | Water              |               | ICPOE - PE Optima                     |           |           |                 |
| Serial Dilution (1309055-SRD1) |         | Dilution Factor: 5 |       | Source: C130809-01 |               | Prepared: 09/09/13 Analyzed: 09/13/13 |           |           |                 |
| Silver                         | < 100   | 500                | ug/L  |                    | < 20.00       |                                       |           |           | 10              |
| Aluminum                       | 10680   | 2500               | "     |                    | 11420         |                                       |           | 7         | 10              |
| Arsenic                        | < 3000  | 5000               | "     |                    | < 600.00      |                                       |           |           | 10              |
| Barium                         | < 100   | 250                | "     |                    | < 20.00       |                                       |           |           | 10              |
| Beryllium                      | < 100   | 250                | "     |                    | < 20.00       |                                       |           |           | 10              |
| Calcium                        | 464500  | 5000               | "     |                    | 478100        |                                       |           | 3         | 10              |
| Cadmium                        | 113.7   | 250                | "     |                    | 91.59         |                                       |           | 22        | 10              |
| Cobalt                         | 145.9   | 250                | "     |                    | 126.2         |                                       |           | 14        | 10              |
| Chromium                       | < 100   | 250                | "     |                    | < 20.00       |                                       |           |           | 10              |
| Copper                         | < 100   | 100                | "     |                    | 33.73         |                                       |           |           | 10              |
| Iron                           | 91110   | 12500              | "     |                    | 87130         |                                       |           | 4         | 10              |
| Potassium                      | < 12500 | 50000              | "     |                    | < 2,500.00    |                                       |           |           | 10              |
| Magnesium                      | 31270   | 12500              | "     |                    | 32610         |                                       |           | 4         | 10              |
| Manganese                      | 28320   | 250                | "     |                    | 28420         |                                       |           | 0.3       | 10              |
| Molybdenum                     | < 500   | 1000               | "     |                    | 106.9         |                                       |           |           | 10              |
| Sodium                         | < 12500 | 50000              | "     |                    | 9548          |                                       |           |           | 10              |
| Nickel                         | < 250   | 500                | "     |                    | 88.95         |                                       |           |           | 10              |
| Lead                           | < 500   | 1250               | "     |                    | < 100.00      |                                       |           |           | 10              |
| Antimony                       | < 2500  | 5000               | "     |                    | < 500.00      |                                       |           |           | 10              |
| Selenium                       | < 3000  | 5000               | "     |                    | < 600.00      |                                       |           |           | 10              |
| Thallium                       | < 1000  | 2500               | "     |                    | < 200.00      |                                       |           |           | 10              |
| Vanadium                       | < 500   | 2500               | "     |                    | < 100.00      |                                       |           |           | 10              |
| Zinc                           | 16890   | 1000               | "     |                    | 17470         |                                       |           | 3         | 10              |
| Strontium                      | 5547    | 500                | "     |                    | 5553          |                                       |           | 0.1       | 10              |

NOTE: %R = % Recovery, %R limits do not apply when sample levels exceed 4x the spike level.  
 RPD = Relative Percent Difference, %D = % Difference, DL = Detection Limit for QC sample

Project Name: Red and Bonita Mine\_Surface Water\_AUG 2013\_D382

Certificate of Analysis

TDF #: DG-382

Mercury only (Total) by EPA 245.1 / 7470A Method - Quality Control

TechLaw, Inc. - ESAT Region 8

| Analyte                              | Result  | Det. Limit         | Units | Spike Level        | Source Result | % R                                   | % R Limits      | % D or RPD | % D or RPD Limit |
|--------------------------------------|---------|--------------------|-------|--------------------|---------------|---------------------------------------|-----------------|------------|------------------|
| ICPMS-PE DRC-II                      |         |                    |       |                    |               |                                       |                 |            |                  |
| Batch 1308076 - EPA 245.1/245.2 Prep |         |                    | Water |                    |               |                                       | ICPMS-PE DRC-II |            |                  |
| Method Blank (1308076-BLK1)          |         | Dilution Factor: 1 |       |                    |               | Prepared: 08/22/13 Analyzed: 08/23/13 |                 |            |                  |
| Mercury                              | < 0.100 | 0.200              | ug/L  |                    |               |                                       |                 |            |                  |
| Method Blank Spike (1308076-BS1)     |         | Dilution Factor: 1 |       |                    |               | Prepared: 08/22/13 Analyzed: 08/23/13 |                 |            |                  |
| Mercury                              | 5.34    | 0.200              | ug/L  | 5.00               |               | 107                                   | 85-115          |            |                  |
| Duplicate (1308076-DUP1)             |         | Dilution Factor: 1 |       | Source: C130809-01 |               | Prepared: 08/22/13 Analyzed: 08/23/13 |                 |            |                  |
| Mercury                              | < 0.100 | 0.200              | ug/L  |                    | < 0.100       |                                       |                 |            | 20               |
| Matrix Spike (1308076-MS1)           |         | Dilution Factor: 1 |       | Source: C130809-01 |               | Prepared: 08/22/13 Analyzed: 08/23/13 |                 |            |                  |
| Mercury                              | 5.40    | 0.200              | ug/L  | 5.00               | < 0.100       | 108                                   | 75-125          |            |                  |
| Matrix Spike Dup (1308076-MSD1)      |         | Dilution Factor: 1 |       | Source: C130809-01 |               | Prepared: 08/22/13 Analyzed: 08/23/13 |                 |            |                  |
| Mercury                              | 5.41    | 0.200              | ug/L  | 5.00               | < 0.100       | 108                                   | 75-125          | 0.1        | 20               |

NOTE: %R = % Recovery, %R limits do not apply when sample levels exceed 4x the spike level.  
 RPD = Relative Percent Difference %D = % Difference, DL = Detection Limit for QC sample

Project Name: Red and Bonita Mine\_Surface Water\_AUG 2013\_D382

Certificate of Analysis

TDF #: DG-382

TechLaw Inc, ESAT Region8  
INORGANIC ANALYSES DATA SHEET  
Initial and Continuing Calibration Blanks

Analytical Method: 245.1 Analysis Name: TM\_Mercury 245.1

Instrument: ICPMS-PE DRC-II Work Order: Nu C130809

Analytical Sequence: 1309004 **Total** Concentration Units: ug/L

Blank criteria = +/- 5x analyte MDL (+/- PQL)

| Analyte | Initial<br>Calibration<br>Blank (1 & 2) | Continuing Calibration Blanks |      |      |   | Method<br>Blank<br>(Batch ID) |    | PQL  |
|---------|---|-------------------------------|------|------|---|-------------------------------|----|------|
|         |   | 1                             | 2    | 3    | 4 | 1308076-BLK1                  | NA |      |
| Mercury | 0.00                                    | 0.00                          | 0.00 | 0.00 |   | 0.00                          | NA | 0.20 |
|         |   | 5                             | 6    | 7    | 8 |                               |    |      |
|         |   |                               |      |      |   |                               |    |      |
|         |   |                               |      |      |   |                               |    |      |

TDF #: DG-382

TechLaw Inc, ESAT Region8  
**INORGANIC ANALYSES DATA SHEET**  
 Intial and Continuing Calibration Blanks

Analytical Method: 200.7

Analysis Name: ICPOE Diss. Metals

Instrument: ICPOE - PE Optima

Work Order: Nu C130809

Analytical Sequence: 1309054 Dissolved

Concentration Units: ug/L

Blank criteria = +/- 5x analyte MDL (+/- PQL)

| Analyte   | Initial Calibration Blank (1 & 2) | Continuing Calibration Blanks |        |   |   | Method Blank (Batch ID) |    | PQL    |
|-----------|-----------------------------------|-------------------------------|--------|---|---|-------------------------|----|--------|
| Silver    | 0.00                              | 1                             | 2      | 3 | 4 | 1309045-BLK1            | NA | 10.00  |
|           |                                   | 0.09                          | 0.07   |   |   | -0.10                   | NA |        |
|           | 5                                 | 6                             | 7      | 8 |   |                         |    |        |
|           |                                   |                               |        |   |   |                         |    |        |
| Aluminum  | -3.09                             | 1                             | 2      | 3 | 4 | 1309045-BLK1            | NA | 50.00  |
|           |                                   | -1.53                         | -2.49  |   |   | -3.55                   | NA |        |
|           | 5                                 | 6                             | 7      | 8 |   |                         |    |        |
|           |                                   |                               |        |   |   |                         |    |        |
| Arsenic   | -9.48                             | 1                             | 2      | 3 | 4 | 1309045-BLK1            | NA | 100.00 |
|           |                                   | -3.13                         | -2.60  |   |   | -11.06                  | NA |        |
|           | 5                                 | 6                             | 7      | 8 |   |                         |    |        |
|           |                                   |                               |        |   |   |                         |    |        |
| Barium    | -0.02                             | 1                             | 2      | 3 | 4 | 1309045-BLK1            | NA | 5.00   |
|           |                                   | -0.05                         | -0.09  |   |   | -0.14                   | NA |        |
|           | 5                                 | 6                             | 7      | 8 |   |                         |    |        |
|           |                                   |                               |        |   |   |                         |    |        |
| Beryllium | 0.13                              | 1                             | 2      | 3 | 4 | 1309045-BLK1            | NA | 5.00   |
|           |                                   | 0.22                          | 0.11   |   |   | -0.37                   | NA |        |
|           | 5                                 | 6                             | 7      | 8 |   |                         |    |        |
|           |                                   |                               |        |   |   |                         |    |        |
| Calcium   | -16.45                            | 1                             | 2      | 3 | 4 | 1309045-BLK1            | NA | 100.00 |
|           |                                   | -18.80                        | -18.98 |   |   | -16.30                  | NA |        |
|           | 5                                 | 6                             | 7      | 8 |   |                         |    |        |
|           |                                   |                               |        |   |   |                         |    |        |
| Cadmium   | 0.51                              | 1                             | 2      | 3 | 4 | 1309045-BLK1            | NA | 5.00   |
|           |                                   | 0.14                          | 0.44   |   |   | -0.04                   | NA |        |
|           | 5                                 | 6                             | 7      | 8 |   |                         |    |        |
|           |                                   |                               |        |   |   |                         |    |        |
| Cobalt    | -0.08                             | 1                             | 2      | 3 | 4 | 1309045-BLK1            | NA | 5.00   |
|           |                                   | -0.11                         | 0.00   |   |   | 0.01                    | NA |        |
|           | 5                                 | 6                             | 7      | 8 |   |                         |    |        |
|           |                                   |                               |        |   |   |                         |    |        |

Project Name: Red and Bonita Mine\_Surface Water\_AUG 2013\_D382

Certificate of Analysis

TDF #: DG-382

TechLaw Inc, ESAT Region8  
**INORGANIC ANALYSES DATA SHEET**  
 Intial and Continuing Calibration Blanks

Analytical Method: 200.7

Analysis Name: ICPOE Diss. Metals

Instrument: ICPOE - PE Optima

Work Order: Nu C130809

Analytical Sequence: 1309054 Dissolved

Concentration Units: ug/L

Blank criteria = +/- 5x analyte MDL (+/- PQL)

| Analyte    | Initial Calibration Blank (1 & 2) | Continuing Calibration Blanks |       |   |   | Method Blank (Batch ID) |    | PQL      |
|------------|-----------------------------------|-------------------------------|-------|---|---|-------------------------|----|----------|
| Chromium   | 0.23                              | 1                             | 2     | 3 | 4 | 1309045-BLK1            | NA | 5.00     |
|            |                                   | 0.26                          | -0.04 |   |   | -0.22                   | NA |          |
|            |                                   | 5                             | 6     | 7 | 8 |                         |    |          |
|            |                                   |                               |       |   |   |                         |    |          |
| Copper     | 0.16                              | 1                             | 2     | 3 | 4 | 1309045-BLK1            | NA | 2.00     |
|            |                                   | -0.39                         | 0.20  |   |   | 0.83                    | NA |          |
|            |                                   | 5                             | 6     | 7 | 8 |                         |    |          |
|            |                                   |                               |       |   |   |                         |    |          |
| Iron       | 12.80                             | 1                             | 2     | 3 | 4 | 1309045-BLK1            | NA | 250.00   |
|            |                                   | 15.96                         | 7.51  |   |   | 28.72                   | NA |          |
|            |                                   | 5                             | 6     | 7 | 8 |                         |    |          |
|            |                                   |                               |       |   |   |                         |    |          |
| Potassium  | 6.47                              | 1                             | 2     | 3 | 4 | 1309045-BLK1            | NA | 1,000.00 |
|            |                                   | 0.59                          | 9.93  |   |   | 4.72                    | NA |          |
|            |                                   | 5                             | 6     | 7 | 8 |                         |    |          |
|            |                                   |                               |       |   |   |                         |    |          |
| Magnesium  | -7.92                             | 1                             | 2     | 3 | 4 | 1309045-BLK1            | NA | 250.00   |
|            |                                   | -7.76                         | -7.74 |   |   | -6.18                   | NA |          |
|            |                                   | 5                             | 6     | 7 | 8 |                         |    |          |
|            |                                   |                               |       |   |   |                         |    |          |
| Manganese  | 0.06                              | 1                             | 2     | 3 | 4 | 1309045-BLK1            | NA | 5.00     |
|            |                                   | 0.09                          | 0.12  |   |   | -0.21                   | NA |          |
|            |                                   | 5                             | 6     | 7 | 8 |                         |    |          |
|            |                                   |                               |       |   |   |                         |    |          |
| Molybdenum | 3.52                              | 1                             | 2     | 3 | 4 | 1309045-BLK1            | NA | 20.00    |
|            |                                   | 3.24                          | 1.59  |   |   | 2.35                    | NA |          |
|            |                                   | 5                             | 6     | 7 | 8 |                         |    |          |
|            |                                   |                               |       |   |   |                         |    |          |
| Sodium     | -1.15                             | 1                             | 2     | 3 | 4 | 1309045-BLK1            | NA | 1,000.00 |
|            |                                   | 0.21                          | -0.63 |   |   | -3.66                   | NA |          |
|            |                                   | 5                             | 6     | 7 | 8 |                         |    |          |
|            |                                   |                               |       |   |   |                         |    |          |

Project Name: Red and Bonita Mine\_Surface Water\_AUG 2013\_D382

Certificate of Analysis

TDF #: DG-382

TechLaw Inc, ESAT Region8  
**INORGANIC ANALYSES DATA SHEET**  
 Intial and Continuing Calibration Blanks

Analytical Method: 200.7Analysis Name: ICPOE Diss. MetalsInstrument: ICPOE - PE OptimaWork Order: Nu C130809Analytical Sequence: 1309054 **Dissolved**Concentration Units: ug/L

Blank criteria = +/- 5x analyte MDL (+/- PQL)

| Analyte   | Initial Calibration Blank (1 & 2) | Continuing Calibration Blanks |       |   |   | Method Blank (Batch ID) |    | PQL    |
|-----------|-----------------------------------|-------------------------------|-------|---|---|-------------------------|----|--------|
| Nickel    | 0.62                              | 1                             | 2     | 3 | 4 | 1309045-BLK1            | NA | 10.00  |
|           |                                   | -1.69                         | -0.80 |   |   | 0.62                    | NA |        |
|           |                                   | 5                             | 6     | 7 | 8 |                         |    |        |
|           |                                   |                               |       |   |   |                         |    |        |
| Lead      | 1.22                              | 1                             | 2     | 3 | 4 | 1309045-BLK1            | NA | 25.00  |
|           |                                   | -2.17                         | -2.92 |   |   | -3.74                   | NA |        |
|           |                                   | 5                             | 6     | 7 | 8 |                         |    |        |
|           |                                   |                               |       |   |   |                         |    |        |
| Antimony  | 6.17                              | 1                             | 2     | 3 | 4 | 1309045-BLK1            | NA | 100.00 |
|           |                                   | 25.67                         | 28.61 |   |   | 12.59                   | NA |        |
|           |                                   | 5                             | 6     | 7 | 8 |                         |    |        |
|           |                                   |                               |       |   |   |                         |    |        |
| Selenium  | 9.01                              | 1                             | 2     | 3 | 4 | 1309045-BLK1            | NA | 100.00 |
|           |                                   | 19.42                         | 24.09 |   |   | 17.41                   | NA |        |
|           |                                   | 5                             | 6     | 7 | 8 |                         |    |        |
|           |                                   |                               |       |   |   |                         |    |        |
| Strontium | 0.15                              | 1                             | 2     | 3 | 4 | 1309045-BLK1            | NA | 10.00  |
|           |                                   | -0.07                         | -0.04 |   |   | 0.04                    | NA |        |
|           |                                   | 5                             | 6     | 7 | 8 |                         |    |        |
|           |                                   |                               |       |   |   |                         |    |        |
| Thallium  | 12.43                             | 1                             | 2     | 3 | 4 | 1309045-BLK1            | NA | 50.00  |
|           |                                   | 6.49                          | 6.24  |   |   | 11.98                   | NA |        |
|           |                                   | 5                             | 6     | 7 | 8 |                         |    |        |
|           |                                   |                               |       |   |   |                         |    |        |
| Vanadium  | -0.07                             | 1                             | 2     | 3 | 4 | 1309045-BLK1            | NA | 50.00  |
|           |                                   | -3.50                         | -1.73 |   |   | 1.59                    | NA |        |
|           |                                   | 5                             | 6     | 7 | 8 |                         |    |        |
|           |                                   |                               |       |   |   |                         |    |        |
| Zinc      | 1.59                              | 1                             | 2     | 3 | 4 | 1309045-BLK1            | NA | 20.00  |
|           |                                   | 0.39                          | 0.56  |   |   | -1.83                   | NA |        |
|           |                                   | 5                             | 6     | 7 | 8 |                         |    |        |
|           |                                   |                               |       |   |   |                         |    |        |

Project Name: Red and Bonita Mine\_Surface Water\_AUG 2013\_D382

Certificate of Analysis

TDF #: DG-382

TechLaw Inc, ESAT Region8  
**INORGANIC ANALYSES DATA SHEET**  
 Intial and Continuing Calibration Blanks

Analytical Method: 200.7

Analysis Name: ICPOE Tot. Rec. Metals

Instrument: ICPOE - PE Optima

Work Order: Nu C130809

Analytical Sequence: 1309055 Total Recoverable

Concentration Units: ug/L

Blank criteria = +/- 5x analyte MDL (+/- PQL)

| Analyte   | Initial Calibration Blank (1 & 2) | Continuing Calibration Blanks |        |        |        | Method Blank (Batch ID) |    | PQL    |
|-----------|-----------------------------------|-------------------------------|--------|--------|--------|-------------------------|----|--------|
| Silver    | 0.00                              | 1                             | 2      | 3      | 4      | 1309028-BLK1            | NA | 10.00  |
|           |                                   | 0.09                          | 0.07   | 0.21   | 0.09   | 0.32                    | NA |        |
|           |                                   | 5                             | 6      | 7      | 8      |                         |    |        |
|           |                                   |                               |        |        |        |                         |    |        |
| Aluminum  | -3.09                             | 1                             | 2      | 3      | 4      | 1309028-BLK1            | NA | 50.00  |
|           |                                   | -1.53                         | -2.49  | -1.08  | -1.42  | -3.35                   | NA |        |
|           |                                   | 5                             | 6      | 7      | 8      |                         |    |        |
|           |                                   |                               |        |        |        |                         |    |        |
| Arsenic   | -9.48                             | 1                             | 2      | 3      | 4      | 1309028-BLK1            | NA | 100.00 |
|           |                                   | -3.13                         | -2.60  | -2.32  | 9.84   | -8.80                   | NA |        |
|           |                                   | 5                             | 6      | 7      | 8      |                         |    |        |
|           |                                   |                               |        |        |        |                         |    |        |
| Barium    | -0.02                             | 1                             | 2      | 3      | 4      | 1309028-BLK1            | NA | 5.00   |
|           |                                   | -0.05                         | -0.09  | -0.11  | -0.16  | -0.16                   | NA |        |
|           |                                   | 5                             | 6      | 7      | 8      |                         |    |        |
|           |                                   |                               |        |        |        |                         |    |        |
| Beryllium | 0.13                              | 1                             | 2      | 3      | 4      | 1309028-BLK1            | NA | 5.00   |
|           |                                   | 0.22                          | 0.11   | 0.09   | 0.03   | 0.02                    | NA |        |
|           |                                   | 5                             | 6      | 7      | 8      |                         |    |        |
|           |                                   |                               |        |        |        |                         |    |        |
| Calcium   | -16.45                            | 1                             | 2      | 3      | 4      | 1309028-BLK1            | NA | 100.00 |
|           |                                   | -18.80                        | -18.98 | -21.69 | -21.66 | -23.69                  | NA |        |
|           |                                   | 5                             | 6      | 7      | 8      |                         |    |        |
|           |                                   |                               |        |        |        |                         |    |        |
| Cadmium   | 0.51                              | 1                             | 2      | 3      | 4      | 1309028-BLK1            | NA | 5.00   |
|           |                                   | 0.14                          | 0.44   | 0.75   | 0.44   | 0.47                    | NA |        |
|           |                                   | 5                             | 6      | 7      | 8      |                         |    |        |
|           |                                   |                               |        |        |        |                         |    |        |
| Cobalt    | -0.08                             | 1                             | 2      | 3      | 4      | 1309028-BLK1            | NA | 5.00   |
|           |                                   | -0.11                         | 0.00   | 0.70   | -0.02  | 0.37                    | NA |        |
|           |                                   | 5                             | 6      | 7      | 8      |                         |    |        |
|           |                                   |                               |        |        |        |                         |    |        |



Project Name: Red and Bonita Mine\_Surface Water\_AUG 2013\_D382

Certificate of Analysis

TDF #: DG-382

TechLaw Inc, ESAT Region8  
**INORGANIC ANALYSES DATA SHEET**  
 Intial and Continuing Calibration Blanks

Analytical Method: 200.7

Analysis Name: ICPOE Tot. Rec. Metals

Instrument: ICPOE - PE Optima

Work Order: Nu C130809

Analytical Sequence: 1309055 Total Recoverable

Concentration Units: ug/L

Blank criteria = +/- 5x analyte MDL (+/- PQL)

| Analyte    | Initial Calibration Blank (1 & 2) | Continuing Calibration Blanks |       |       |        | Method Blank (Batch ID) |    | PQL      |
|------------|-----------------------------------|-------------------------------|-------|-------|--------|-------------------------|----|----------|
| Chromium   | 0.23                              | 1                             | 2     | 3     | 4      | 1309028-BLK1            | NA | 5.00     |
|            |                                   | 0.26                          | -0.04 | 0.27  | 0.39   | -0.35                   | NA |          |
|            |                                   | 5                             | 6     | 7     | 8      |                         |    |          |
|            |                                   |                               |       |       |        |                         |    |          |
| Copper     | 0.16                              | 1                             | 2     | 3     | 4      | 1309028-BLK1            | NA | 2.00     |
|            |                                   | -0.39                         | 0.20  | 0.20  | 0.68   | 0.65                    | NA |          |
|            |                                   | 5                             | 6     | 7     | 8      |                         |    |          |
|            |                                   |                               |       |       |        |                         |    |          |
| Iron       | 12.80                             | 1                             | 2     | 3     | 4      | 1309028-BLK1            | NA | 250.00   |
|            |                                   | 15.96                         | 7.51  | 2.41  | -19.10 | -8.60                   | NA |          |
|            |                                   | 5                             | 6     | 7     | 8      |                         |    |          |
|            |                                   |                               |       |       |        |                         |    |          |
| Potassium  | 6.47                              | 1                             | 2     | 3     | 4      | 1309028-BLK1            | NA | 1,000.00 |
|            |                                   | 0.59                          | 9.93  | 5.93  | -3.22  | 58.78                   | NA |          |
|            |                                   | 5                             | 6     | 7     | 8      |                         |    |          |
|            |                                   |                               |       |       |        |                         |    |          |
| Magnesium  | -7.92                             | 1                             | 2     | 3     | 4      | 1309028-BLK1            | NA | 250.00   |
|            |                                   | -7.76                         | -7.74 | -8.28 | -8.14  | -10.58                  | NA |          |
|            |                                   | 5                             | 6     | 7     | 8      |                         |    |          |
|            |                                   |                               |       |       |        |                         |    |          |
| Manganese  | 0.06                              | 1                             | 2     | 3     | 4      | 1309028-BLK1            | NA | 5.00     |
|            |                                   | 0.09                          | 0.12  | 0.04  | 0.06   | -0.10                   | NA |          |
|            |                                   | 5                             | 6     | 7     | 8      |                         |    |          |
|            |                                   |                               |       |       |        |                         |    |          |
| Molybdenum | 3.52                              | 1                             | 2     | 3     | 4      | 1309028-BLK1            | NA | 20.00    |
|            |                                   | 3.24                          | 1.59  | 1.86  | 1.93   | -0.19                   | NA |          |
|            |                                   | 5                             | 6     | 7     | 8      |                         |    |          |
|            |                                   |                               |       |       |        |                         |    |          |
| Sodium     | -1.15                             | 1                             | 2     | 3     | 4      | 1309028-BLK1            | NA | 1,000.00 |
|            |                                   | 0.21                          | -0.63 | -7.00 | -6.64  | 15.70                   | NA |          |
|            |                                   | 5                             | 6     | 7     | 8      |                         |    |          |
|            |                                   |                               |       |       |        |                         |    |          |

TDF #: DG-382

TechLaw Inc, ESAT Region8  
**INORGANIC ANALYSES DATA SHEET**  
 Intial and Continuing Calibration Blanks

Analytical Method: 200.7

Analysis Name: ICPOE Tot. Rec. Metals

Instrument: ICPOE - PE Optima

Work Order: Nu C130809

Analytical Sequence: 1309055 Total Recoverable

Concentration Units: ug/L

Blank criteria = +/- 5x analyte MDL (+/- PQL)

| Analyte   | Initial Calibration Blank (1 & 2) | Continuing Calibration Blanks |       |       |       | Method Blank (Batch ID) |    | PQL    |
|-----------|-----------------------------------|-------------------------------|-------|-------|-------|-------------------------|----|--------|
| Nickel    | 0.62                              | 1                             | 2     | 3     | 4     | 1309028-BLK1            | NA | 10.00  |
|           |                                   | -1.69                         | -0.80 | -1.09 | -1.59 | -1.49                   | NA |        |
|           |                                   | 5                             | 6     | 7     | 8     |                         |    |        |
|           |                                   |                               |       |       |       |                         |    |        |
| Lead      | 1.22                              | 1                             | 2     | 3     | 4     | 1309028-BLK1            | NA | 25.00  |
|           |                                   | -2.17                         | -2.92 | -0.65 | -0.35 | -0.90                   | NA |        |
|           |                                   | 5                             | 6     | 7     | 8     |                         |    |        |
|           |                                   |                               |       |       |       |                         |    |        |
| Antimony  | 6.17                              | 1                             | 2     | 3     | 4     | 1309028-BLK1            | NA | 100.00 |
|           |                                   | 25.67                         | 28.61 | 21.08 | 31.10 | 4.44                    | NA |        |
|           |                                   | 5                             | 6     | 7     | 8     |                         |    |        |
|           |                                   |                               |       |       |       |                         |    |        |
| Selenium  | 9.01                              | 1                             | 2     | 3     | 4     | 1309028-BLK1            | NA | 100.00 |
|           |                                   | 19.42                         | 24.09 | 9.71  | 36.45 | 10.29                   | NA |        |
|           |                                   | 5                             | 6     | 7     | 8     |                         |    |        |
|           |                                   |                               |       |       |       |                         |    |        |
| Thallium  | 12.43                             | 1                             | 2     | 3     | 4     | 1309028-BLK1            | NA | 50.00  |
|           |                                   | 6.49                          | 6.24  | 10.07 | 9.15  | 7.18                    | NA |        |
|           |                                   | 5                             | 6     | 7     | 8     |                         |    |        |
|           |                                   |                               |       |       |       |                         |    |        |
| Vanadium  | -0.07                             | 1                             | 2     | 3     | 4     | 1309028-BLK1            | NA | 50.00  |
|           |                                   | -3.50                         | -1.73 | -2.00 | -0.92 | -0.65                   | NA |        |
|           |                                   | 5                             | 6     | 7     | 8     |                         |    |        |
|           |                                   |                               |       |       |       |                         |    |        |
| Zinc      | 1.59                              | 1                             | 2     | 3     | 4     | 1309028-BLK1            | NA | 20.00  |
|           |                                   | 0.39                          | 0.56  | 0.78  | 0.04  | 3.67                    | NA |        |
|           |                                   | 5                             | 6     | 7     | 8     |                         |    |        |
|           |                                   |                               |       |       |       |                         |    |        |
| Strontium | 0.15                              | 1                             | 2     | 3     | 4     | 1309028-BLK1            | NA | 10.00  |
|           |                                   | -0.07                         | -0.04 | -0.13 | -0.12 | -0.25                   | NA |        |
|           |                                   | 5                             | 6     | 7     | 8     |                         |    |        |
|           |                                   |                               |       |       |       |                         |    |        |

TDF #: DG-382

## TechLaw, Inc. - ESAT Region 8

## Initial and Continuing Calibration Verification Results

ICPMS-PE DRC-II

Method: 245.1

Analysis Name: TM\_Mercury 245.1

Sequence: 1309004

Work Order: C130809

Units: ug/L

| Total Analyte | Initial (ICV1, ICV2) |       |       | Continuing Calibration Verification Standards (CCVs) |       |       |      |       |      |      |       |      |
|---------------|----------------------|-------|-------|--|-------|-------|------|-------|------|------|-------|------|
|               | True                 | Found | %R    | True   | Found | %R    | True | Found | %R   | True | Found | %R   |
| Mercury       | 5.00                 | 5.24  | 104.8 | 1  |       |       | 2    |       |      | 3    |       |      |
|               |                      |       |       | 5.00   | 5.21  | 104.2 | 5.00 | 4.95  | 99.0 | 5.00 | 4.93  | 98.6 |
|               |                      |       |       | 4  |       |       | 5    |       |      | 6    |       |      |
|               |                      |       |       |  |       |       |      |       |      |      |       |      |
|               |                      |       |       | 7  |       |       | 8    |       |      | 9    |       |      |
|               |                      |       |       |  |       |       |      |       |      |      |       |      |

Metals - ICV &amp; CCV %R Criteria = 90 - 110%, Classical Chemistry %R Criteria -ICV = 90 - 110%R, CCV = 80 - 120%R.

TDF #: DG-382

## TechLaw, Inc. - ESAT Region 8

## Initial and Continuing Calibration Verification Results

ICPOE - PE Optima

Method: 200.7

Analysis Name: ICPOE Diss. Metals

Sequence: 1309054

Work Order: C130809

Units: ug/L

| Dissolved Analyte | Initial (ICV1, ICV2) |       |       | Continuing Calibration Verification Standards (CCVs) |       |       |       |       |       |      |       |    |
|-------------------|----------------------|-------|-------|--|-------|-------|-------|-------|-------|------|-------|----|
|                   | True                 | Found | %R    | True   | Found | %R    | True  | Found | %R    | True | Found | %R |
| Aluminum          | 12500                | 12660 | 101.3 |  | 1     |       |       | 2     |       |      | 3     |    |
|                   |                      |       |       | 12500  | 12630 | 101.0 | 12500 | 12710 | 101.7 |      |       |    |
|                   |                      |       |       |  | 4     |       |       | 5     |       |      | 6     |    |
|                   |                      |       |       |  |       |       |       |       |       |      |       |    |
|                   |                      |       |       |  | 7     |       |       | 8     |       |      | 9     |    |
| Antimony          | 2500                 | 2471  | 98.8  |  | 1     |       |       | 2     |       |      | 3     |    |
|                   |                      |       |       | 2500   | 2484  | 99.4  | 2500  | 2476  | 99.0  |      |       |    |
|                   |                      |       |       |  | 4     |       |       | 5     |       |      | 6     |    |
|                   |                      |       |       |  |       |       |       |       |       |      |       |    |
|                   |                      |       |       |  | 7     |       |       | 8     |       |      | 9     |    |
| Arsenic           | 2500                 | 2536  | 101.4 |  | 1     |       |       | 2     |       |      | 3     |    |
|                   |                      |       |       | 2500   | 2557  | 102.3 | 2500  | 2587  | 103.5 |      |       |    |
|                   |                      |       |       |  | 4     |       |       | 5     |       |      | 6     |    |
|                   |                      |       |       |  |       |       |       |       |       |      |       |    |
|                   |                      |       |       |  | 7     |       |       | 8     |       |      | 9     |    |
| Barium            | 500                  | 508.6 | 101.7 |  | 1     |       |       | 2     |       |      | 3     |    |
|                   |                      |       |       | 500  | 497.9 | 99.6  | 500   | 495.3 | 99.1  |      |       |    |
|                   |                      |       |       |  | 4     |       |       | 5     |       |      | 6     |    |
|                   |                      |       |       |  |       |       |       |       |       |      |       |    |
|                   |                      |       |       |  | 7     |       |       | 8     |       |      | 9     |    |
| Beryllium         | 500                  | 505.2 | 101.0 |  | 1     |       |       | 2     |       |      | 3     |    |
|                   |                      |       |       | 500  | 506.2 | 101.2 | 500   | 505.6 | 101.1 |      |       |    |
|                   |                      |       |       |  | 4     |       |       | 5     |       |      | 6     |    |
|                   |                      |       |       |  |       |       |       |       |       |      |       |    |
|                   |                      |       |       |  | 7     |       |       | 8     |       |      | 9     |    |
| Cadmium           | 500                  | 509.4 | 101.9 |  | 1     |       |       | 2     |       |      | 3     |    |
|                   |                      |       |       | 500  | 499.6 | 99.9  | 500   | 495.9 | 99.2  |      |       |    |
|                   |                      |       |       |  | 4     |       |       | 5     |       |      | 6     |    |
|                   |                      |       |       |  |       |       |       |       |       |      |       |    |
|                   |                      |       |       |  | 7     |       |       | 8     |       |      | 9     |    |

TDF #: DG-382

## TechLaw, Inc. - ESAT Region 8

## Initial and Continuing Calibration Verification Results

ICPOE - PE Optima

Method: 200.7

Analysis Name: ICPOE Diss. Metals

Sequence: 1309054

Work Order: C130809

Units: ug/L

| Dissolved Analyte | Initial (ICV1, ICV2) |       |       | Continuing Calibration Verification Standards (CCVs) |       |       |       |       |       |      |       |    |
|-------------------|----------------------|-------|-------|--|-------|-------|-------|-------|-------|------|-------|----|
|                   | True                 | Found | %R    | True   | Found | %R    | True  | Found | %R    | True | Found | %R |
| Calcium           | 12500                | 12820 | 102.6 |  | 1     |       |       | 2     |       |      | 3     |    |
|                   |                      |       |       | 12500  | 12460 | 99.7  | 12500 | 12460 | 99.7  |      |       |    |
|                   |                      |       |       |  | 4     |       |       | 5     |       |      | 6     |    |
|                   |                      |       |       |  |       |       |       |       |       |      |       |    |
|                   |                      |       |       |  | 7     |       |       | 8     |       |      | 9     |    |
|                   |                      |       |       |  |       |       |       |       |       |      |       |    |
| Chromium          | 2500                 | 2547  | 101.9 |  | 1     |       |       | 2     |       |      | 3     |    |
|                   |                      |       |       | 2500   | 2451  | 98.0  | 2500  | 2436  | 97.4  |      |       |    |
|                   |                      |       |       |  | 4     |       |       | 5     |       |      | 6     |    |
|                   |                      |       |       |  |       |       |       |       |       |      |       |    |
|                   |                      |       |       |  | 7     |       |       | 8     |       |      | 9     |    |
|                   |                      |       |       |  |       |       |       |       |       |      |       |    |
| Cobalt            | 500                  | 510.9 | 102.2 |  | 1     |       |       | 2     |       |      | 3     |    |
|                   |                      |       |       | 500  | 505.9 | 101.2 | 500   | 506.7 | 101.3 |      |       |    |
|                   |                      |       |       |  | 4     |       |       | 5     |       |      | 6     |    |
|                   |                      |       |       |  |       |       |       |       |       |      |       |    |
|                   |                      |       |       |  | 7     |       |       | 8     |       |      | 9     |    |
|                   |                      |       |       |  |       |       |       |       |       |      |       |    |
| Copper            | 1000                 | 1012  | 101.2 |  | 1     |       |       | 2     |       |      | 3     |    |
|                   |                      |       |       | 1000   | 1027  | 102.7 | 1000  | 1030  | 103.0 |      |       |    |
|                   |                      |       |       |  | 4     |       |       | 5     |       |      | 6     |    |
|                   |                      |       |       |  |       |       |       |       |       |      |       |    |
|                   |                      |       |       |  | 7     |       |       | 8     |       |      | 9     |    |
|                   |                      |       |       |  |       |       |       |       |       |      |       |    |
| Iron              | 12500                | 13150 | 105.2 |  | 1     |       |       | 2     |       |      | 3     |    |
|                   |                      |       |       | 12500  | 12890 | 103.1 | 12500 | 12640 | 101.1 |      |       |    |
|                   |                      |       |       |  | 4     |       |       | 5     |       |      | 6     |    |
|                   |                      |       |       |  |       |       |       |       |       |      |       |    |
|                   |                      |       |       |  | 7     |       |       | 8     |       |      | 9     |    |
|                   |                      |       |       |  |       |       |       |       |       |      |       |    |
| Lead              | 2500                 | 2563  | 102.5 |  | 1     |       |       | 2     |       |      | 3     |    |
|                   |                      |       |       | 2500   | 2570  | 102.8 | 2500  | 2567  | 102.7 |      |       |    |
|                   |                      |       |       |  | 4     |       |       | 5     |       |      | 6     |    |
|                   |                      |       |       |  |       |       |       |       |       |      |       |    |
|                   |                      |       |       |  | 7     |       |       | 8     |       |      | 9     |    |
|                   |                      |       |       |  |       |       |       |       |       |      |       |    |

TDF #: DG-382

## TechLaw, Inc. - ESAT Region 8

## Initial and Continuing Calibration Verification Results

ICPOE - PE Optima

Method: 200.7

Analysis Name: ICPOE Diss. Metals

Sequence: 1309054

Work Order: C130809

Units: ug/L

| Dissolved Analyte | Initial (ICV1, ICV2) |       |       | Continuing Calibration Verification Standards (CCVs) |       |       |       |       |       |      |       |    |
|-------------------|----------------------|-------|-------|--|-------|-------|-------|-------|-------|------|-------|----|
|                   | True                 | Found | %R    | True   | Found | %R    | True  | Found | %R    | True | Found | %R |
| Magnesium         | 12500                | 12790 | 102.3 |  | 1     |       |       | 2     |       |      | 3     |    |
|                   |                      |       |       | 12500  | 12690 | 101.5 | 12500 | 12730 | 101.8 |      |       |    |
|                   |                      |       |       |  | 4     |       |       | 5     |       |      | 6     |    |
|                   |                      |       |       |  |       |       |       |       |       |      |       |    |
|                   |                      |       |       |  | 7     |       |       | 8     |       |      | 9     |    |
| Manganese         | 1000                 | 1026  | 102.6 |  | 1     |       |       | 2     |       |      | 3     |    |
|                   |                      |       |       | 1000   | 1012  | 101.2 | 1000  | 1010  | 101.0 |      |       |    |
|                   |                      |       |       |  | 4     |       |       | 5     |       |      | 6     |    |
|                   |                      |       |       |  |       |       |       |       |       |      |       |    |
|                   |                      |       |       |  | 7     |       |       | 8     |       |      | 9     |    |
| Molybdenum        | 500                  | 496.1 | 99.2  |  | 1     |       |       | 2     |       |      | 3     |    |
|                   |                      |       |       | 500  | 492.6 | 98.5  | 500   | 493.3 | 98.7  |      |       |    |
|                   |                      |       |       |  | 4     |       |       | 5     |       |      | 6     |    |
|                   |                      |       |       |  |       |       |       |       |       |      |       |    |
|                   |                      |       |       |  | 7     |       |       | 8     |       |      | 9     |    |
| Nickel            | 2500                 | 2577  | 103.1 |  | 1     |       |       | 2     |       |      | 3     |    |
|                   |                      |       |       | 2500   | 2548  | 101.9 | 2500  | 2549  | 102.0 |      |       |    |
|                   |                      |       |       |  | 4     |       |       | 5     |       |      | 6     |    |
|                   |                      |       |       |  |       |       |       |       |       |      |       |    |
|                   |                      |       |       |  | 7     |       |       | 8     |       |      | 9     |    |
| Potassium         | 25000                | 25110 | 100.4 |  | 1     |       |       | 2     |       |      | 3     |    |
|                   |                      |       |       | 25000  | 25280 | 101.1 | 25000 | 25550 | 102.2 |      |       |    |
|                   |                      |       |       |  | 4     |       |       | 5     |       |      | 6     |    |
|                   |                      |       |       |  |       |       |       |       |       |      |       |    |
|                   |                      |       |       |  | 7     |       |       | 8     |       |      | 9     |    |
| Selenium          | 2500                 | 2564  | 102.6 |  | 1     |       |       | 2     |       |      | 3     |    |
|                   |                      |       |       | 2500   | 2675  | 107.0 | 2500  | 2651  | 106.0 |      |       |    |
|                   |                      |       |       |  | 4     |       |       | 5     |       |      | 6     |    |
|                   |                      |       |       |  |       |       |       |       |       |      |       |    |
|                   |                      |       |       |  | 7     |       |       | 8     |       |      | 9     |    |

TDF #: DG-382

## TechLaw, Inc. - ESAT Region 8

## Initial and Continuing Calibration Verification Results

ICPOE - PE Optima

Method: 200.7

Analysis Name: ICPOE Diss. Metals

Sequence: 1309054

Work Order: C130809

Units: ug/L

| Dissolved Analyte | Initial (ICV1, ICV2) |       |       | Continuing Calibration Verification Standards (CCVs) |       |       |       |       |       |      |       |    |
|-------------------|----------------------|-------|-------|--|-------|-------|-------|-------|-------|------|-------|----|
|                   | True                 | Found | %R    | True   | Found | %R    | True  | Found | %R    | True | Found | %R |
| Silver            | 250                  | 256.3 | 102.5 |  | 1     |       |       | 2     |       |      | 3     |    |
|                   |                      |       |       | 250  | 255.3 | 102.1 | 250   | 255.1 | 102.0 |      |       |    |
|                   |                      |       |       |  | 4     |       |       | 5     |       |      | 6     |    |
|                   |                      |       |       |  |       |       |       |       |       |      |       |    |
|                   |                      |       |       |  | 7     |       |       | 8     |       |      | 9     |    |
|                   |                      |       |       |  |       |       |       |       |       |      |       |    |
| Sodium            | 12500                | 12550 | 100.4 |  | 1     |       |       | 2     |       |      | 3     |    |
|                   |                      |       |       | 12500  | 12920 | 103.4 | 12500 | 13050 | 104.4 |      |       |    |
|                   |                      |       |       |  | 4     |       |       | 5     |       |      | 6     |    |
|                   |                      |       |       |  |       |       |       |       |       |      |       |    |
|                   |                      |       |       |  | 7     |       |       | 8     |       |      | 9     |    |
|                   |                      |       |       |  |       |       |       |       |       |      |       |    |
| Strontium         | 500                  | 512.4 | 102.5 |  | 1     |       |       | 2     |       |      | 3     |    |
|                   |                      |       |       | 500  | 517.5 | 103.5 | 500   | 517.0 | 103.4 |      |       |    |
|                   |                      |       |       |  | 4     |       |       | 5     |       |      | 6     |    |
|                   |                      |       |       |  |       |       |       |       |       |      |       |    |
|                   |                      |       |       |  | 7     |       |       | 8     |       |      | 9     |    |
|                   |                      |       |       |  |       |       |       |       |       |      |       |    |
| Thallium          | 2500                 | 2588  | 103.5 |  | 1     |       |       | 2     |       |      | 3     |    |
|                   |                      |       |       | 2500   | 2625  | 105.0 | 2500  | 2602  | 104.1 |      |       |    |
|                   |                      |       |       |  | 4     |       |       | 5     |       |      | 6     |    |
|                   |                      |       |       |  |       |       |       |       |       |      |       |    |
|                   |                      |       |       |  | 7     |       |       | 8     |       |      | 9     |    |
|                   |                      |       |       |  |       |       |       |       |       |      |       |    |
| Vanadium          | 1000                 | 1015  | 101.5 |  | 1     |       |       | 2     |       |      | 3     |    |
|                   |                      |       |       | 1000   | 1000  | 100.0 | 1000  | 1000  | 100.0 |      |       |    |
|                   |                      |       |       |  | 4     |       |       | 5     |       |      | 6     |    |
|                   |                      |       |       |  |       |       |       |       |       |      |       |    |
|                   |                      |       |       |  | 7     |       |       | 8     |       |      | 9     |    |
|                   |                      |       |       |  |       |       |       |       |       |      |       |    |
| Zinc              | 2500                 | 2557  | 102.3 |  | 1     |       |       | 2     |       |      | 3     |    |
|                   |                      |       |       | 2500   | 2543  | 101.7 | 2500  | 2532  | 101.3 |      |       |    |
|                   |                      |       |       |  | 4     |       |       | 5     |       |      | 6     |    |
|                   |                      |       |       |  |       |       |       |       |       |      |       |    |
|                   |                      |       |       |  | 7     |       |       | 8     |       |      | 9     |    |
|                   |                      |       |       |  |       |       |       |       |       |      |       |    |

Metals - ICV &amp; CCV %R Criteria = 90 - 110%, Classical Chemistry %R Criteria - ICV = 90 - 110%R, CCV = 80 - 120%R.

TDF #: DG-382

## TechLaw, Inc. - ESAT Region 8

## Initial and Continuing Calibration Verification Results

ICPOE - PE Optima

Method: 200.7

Analysis Name: ICPOE Tot. Rec. Metals

Sequence: 1309055

Work Order: C130809

Units: ug/L

| Total Recoverable Analyte | Initial (ICV1, ICV2) |       |       | Continuing Calibration Verification Standards (CCVs) |       |       |       |       |       |       |       |       |
|---------------------------|----------------------|-------|-------|--|-------|-------|-------|-------|-------|-------|-------|-------|
|                           | True                 | Found | %R    | True   | Found | %R    | True  | Found | %R    | True  | Found | %R    |
| Aluminum                  | 12500                | 12660 | 101.3 |  | 1     |       |       | 2     |       |       | 3     |       |
|                           |                      |       |       | 12500  | 12630 | 101.0 | 12500 | 12710 | 101.7 | 12500 | 12730 | 101.8 |
|                           |                      |       |       |  | 4     |       |       | 5     |       |       | 6     |       |
|                           |                      |       |       | 12500  | 12700 | 101.6 |       |       |       |       |       |       |
|                           |                      |       |       |  | 7     |       |       | 8     |       |       | 9     |       |
|                           |                      |       |       |  |       |       |       |       |       |       |       |       |
| Antimony                  | 2500                 | 2471  | 98.8  |  | 1     |       |       | 2     |       |       | 3     |       |
|                           |                      |       |       | 2500   | 2484  | 99.4  | 2500  | 2476  | 99.0  | 2500  | 2422  | 96.9  |
|                           |                      |       |       |  | 4     |       |       | 5     |       |       | 6     |       |
|                           |                      |       |       | 2500   | 2487  | 99.5  |       |       |       |       |       |       |
|                           |                      |       |       |  | 7     |       |       | 8     |       |       | 9     |       |
|                           |                      |       |       |  |       |       |       |       |       |       |       |       |
| Arsenic                   | 2500                 | 2536  | 101.4 |  | 1     |       |       | 2     |       |       | 3     |       |
|                           |                      |       |       | 2500   | 2557  | 102.3 | 2500  | 2587  | 103.5 | 2500  | 2527  | 101.1 |
|                           |                      |       |       |  | 4     |       |       | 5     |       |       | 6     |       |
|                           |                      |       |       | 2500   | 2577  | 103.1 |       |       |       |       |       |       |
|                           |                      |       |       |  | 7     |       |       | 8     |       |       | 9     |       |
|                           |                      |       |       |  |       |       |       |       |       |       |       |       |
| Barium                    | 500                  | 508.6 | 101.7 |  | 1     |       |       | 2     |       |       | 3     |       |
|                           |                      |       |       | 500  | 497.9 | 99.6  | 500   | 495.3 | 99.1  | 500   | 488.8 | 97.8  |
|                           |                      |       |       |  | 4     |       |       | 5     |       |       | 6     |       |
|                           |                      |       |       | 500  | 492.4 | 98.5  |       |       |       |       |       |       |
|                           |                      |       |       |  | 7     |       |       | 8     |       |       | 9     |       |
|                           |                      |       |       |  |       |       |       |       |       |       |       |       |
| Beryllium                 | 500                  | 505.2 | 101.0 |  | 1     |       |       | 2     |       |       | 3     |       |
|                           |                      |       |       | 500  | 506.2 | 101.2 | 500   | 505.6 | 101.1 | 500   | 500.8 | 100.2 |
|                           |                      |       |       |  | 4     |       |       | 5     |       |       | 6     |       |
|                           |                      |       |       | 500  | 504.0 | 100.8 |       |       |       |       |       |       |
|                           |                      |       |       |  | 7     |       |       | 8     |       |       | 9     |       |
|                           |                      |       |       |  |       |       |       |       |       |       |       |       |
| Cadmium                   | 500                  | 509.4 | 101.9 |  | 1     |       |       | 2     |       |       | 3     |       |
|                           |                      |       |       | 500  | 499.6 | 99.9  | 500   | 495.9 | 99.2  | 500   | 484.7 | 96.9  |
|                           |                      |       |       |  | 4     |       |       | 5     |       |       | 6     |       |
|                           |                      |       |       | 500  | 490.8 | 98.2  |       |       |       |       |       |       |
|                           |                      |       |       |  | 7     |       |       | 8     |       |       | 9     |       |
|                           |                      |       |       |  |       |       |       |       |       |       |       |       |



TDF #: DG-382

## TechLaw, Inc. - ESAT Region 8

## Initial and Continuing Calibration Verification Results

ICPOE - PE Optima

Method: 200.7

Analysis Name: ICPOE Tot. Rec. Metals

Sequence: 1309055

Work Order: C130809

Units: ug/L

| Total Recoverable Analyte | Initial (ICV1, ICV2) |       |       | Continuing Calibration Verification Standards (CCVs) |       |       |       |       |       |       |       |       |
|---------------------------|----------------------|-------|-------|--|-------|-------|-------|-------|-------|-------|-------|-------|
|                           | True                 | Found | %R    | True   | Found | %R    | True  | Found | %R    | True  | Found | %R    |
| Calcium                   | 12500                | 12820 | 102.6 |  | 1     |       |       | 2     |       |       | 3     |       |
|                           |                      |       |       | 12500  | 12460 | 99.7  | 12500 | 12460 | 99.7  | 12500 | 12320 | 98.6  |
|                           |                      |       |       |  | 4     |       |       | 5     |       |       | 6     |       |
|                           |                      |       |       | 12500  | 12350 | 98.8  |       |       |       |       |       |       |
|                           |                      |       |       |  | 7     |       |       | 8     |       |       | 9     |       |
|                           |                      |       |       |  |       |       |       |       |       |       |       |       |
| Chromium                  | 2500                 | 2547  | 101.9 |  | 1     |       |       | 2     |       |       | 3     |       |
|                           |                      |       |       | 2500   | 2451  | 98.0  | 2500  | 2436  | 97.4  | 2500  | 2386  | 95.4  |
|                           |                      |       |       |  | 4     |       |       | 5     |       |       | 6     |       |
|                           |                      |       |       | 2500   | 2415  | 96.6  |       |       |       |       |       |       |
|                           |                      |       |       |  | 7     |       |       | 8     |       |       | 9     |       |
|                           |                      |       |       |  |       |       |       |       |       |       |       |       |
| Cobalt                    | 500                  | 510.9 | 102.2 |  | 1     |       |       | 2     |       |       | 3     |       |
|                           |                      |       |       | 500  | 505.9 | 101.2 | 500   | 506.7 | 101.3 | 500   | 500.5 | 100.1 |
|                           |                      |       |       |  | 4     |       |       | 5     |       |       | 6     |       |
|                           |                      |       |       | 500  | 503.4 | 100.7 |       |       |       |       |       |       |
|                           |                      |       |       |  | 7     |       |       | 8     |       |       | 9     |       |
|                           |                      |       |       |  |       |       |       |       |       |       |       |       |
| Copper                    | 1000                 | 1012  | 101.2 |  | 1     |       |       | 2     |       |       | 3     |       |
|                           |                      |       |       | 1000   | 1027  | 102.7 | 1000  | 1030  | 103.0 | 1000  | 1016  | 101.6 |
|                           |                      |       |       |  | 4     |       |       | 5     |       |       | 6     |       |
|                           |                      |       |       | 1000   | 1031  | 103.1 |       |       |       |       |       |       |
|                           |                      |       |       |  | 7     |       |       | 8     |       |       | 9     |       |
|                           |                      |       |       |  |       |       |       |       |       |       |       |       |
| Iron                      | 12500                | 13150 | 105.2 |  | 1     |       |       | 2     |       |       | 3     |       |
|                           |                      |       |       | 12500  | 12890 | 103.1 | 12500 | 12640 | 101.1 | 12500 | 12530 | 100.2 |
|                           |                      |       |       |  | 4     |       |       | 5     |       |       | 6     |       |
|                           |                      |       |       | 12500  | 12390 | 99.1  |       |       |       |       |       |       |
|                           |                      |       |       |  | 7     |       |       | 8     |       |       | 9     |       |
|                           |                      |       |       |  |       |       |       |       |       |       |       |       |
| Lead                      | 2500                 | 2563  | 102.5 |  | 1     |       |       | 2     |       |       | 3     |       |
|                           |                      |       |       | 2500   | 2570  | 102.8 | 2500  | 2567  | 102.7 | 2500  | 2542  | 101.7 |
|                           |                      |       |       |  | 4     |       |       | 5     |       |       | 6     |       |
|                           |                      |       |       | 2500   | 2568  | 102.7 |       |       |       |       |       |       |
|                           |                      |       |       |  | 7     |       |       | 8     |       |       | 9     |       |
|                           |                      |       |       |  |       |       |       |       |       |       |       |       |

TDF #: DG-382

## TechLaw, Inc. - ESAT Region 8

## Initial and Continuing Calibration Verification Results

ICPOE - PE Optima

Method: 200.7

Analysis Name: ICPOE Tot. Rec. Metals

Sequence: 1309055

Work Order: C130809

Units: ug/L

| Total Recoverable Analyte | Initial (ICV1, ICV2) |       |       | Continuing Calibration Verification Standards (CCVs) |       |       |       |       |       |       |       |       |
|---------------------------|----------------------|-------|-------|--|-------|-------|-------|-------|-------|-------|-------|-------|
|                           | True                 | Found | %R    | True   | Found | %R    | True  | Found | %R    | True  | Found | %R    |
| Magnesium                 | 12500                | 12790 | 102.3 |  | 1     |       |       | 2     |       |       | 3     |       |
|                           |                      |       |       | 12500  | 12690 | 101.5 | 12500 | 12730 | 101.8 | 12500 | 12750 | 102.0 |
|                           |                      |       |       |  | 4     |       |       | 5     |       |       | 6     |       |
|                           |                      |       |       | 12500  | 12640 | 101.1 |       |       |       |       |       |       |
|                           |                      |       |       |  | 7     |       |       | 8     |       |       | 9     |       |
|                           |                      |       |       |  |       |       |       |       |       |       |       |       |
| Manganese                 | 1000                 | 1026  | 102.6 |  | 1     |       |       | 2     |       |       | 3     |       |
|                           |                      |       |       | 1000   | 1012  | 101.2 | 1000  | 1010  | 101.0 | 1000  | 999.8 | 100.0 |
|                           |                      |       |       |  | 4     |       |       | 5     |       |       | 6     |       |
|                           |                      |       |       | 1000   | 1006  | 100.6 |       |       |       |       |       |       |
|                           |                      |       |       |  | 7     |       |       | 8     |       |       | 9     |       |
|                           |                      |       |       |  |       |       |       |       |       |       |       |       |
| Molybdenum                | 500                  | 496.1 | 99.2  |  | 1     |       |       | 2     |       |       | 3     |       |
|                           |                      |       |       | 500  | 492.6 | 98.5  | 500   | 493.3 | 98.7  | 500   | 490.1 | 98.0  |
|                           |                      |       |       |  | 4     |       |       | 5     |       |       | 6     |       |
|                           |                      |       |       | 500  | 493.9 | 98.8  |       |       |       |       |       |       |
|                           |                      |       |       |  | 7     |       |       | 8     |       |       | 9     |       |
|                           |                      |       |       |  |       |       |       |       |       |       |       |       |
| Nickel                    | 2500                 | 2577  | 103.1 |  | 1     |       |       | 2     |       |       | 3     |       |
|                           |                      |       |       | 2500   | 2548  | 101.9 | 2500  | 2549  | 102.0 | 2500  | 2517  | 100.7 |
|                           |                      |       |       |  | 4     |       |       | 5     |       |       | 6     |       |
|                           |                      |       |       | 2500   | 2542  | 101.7 |       |       |       |       |       |       |
|                           |                      |       |       |  | 7     |       |       | 8     |       |       | 9     |       |
|                           |                      |       |       |  |       |       |       |       |       |       |       |       |
| Potassium                 | 25000                | 25110 | 100.4 |  | 1     |       |       | 2     |       |       | 3     |       |
|                           |                      |       |       | 25000  | 25280 | 101.1 | 25000 | 25550 | 102.2 | 25000 | 25800 | 103.2 |
|                           |                      |       |       |  | 4     |       |       | 5     |       |       | 6     |       |
|                           |                      |       |       | 25000  | 25690 | 102.8 |       |       |       |       |       |       |
|                           |                      |       |       |  | 7     |       |       | 8     |       |       | 9     |       |
|                           |                      |       |       |  |       |       |       |       |       |       |       |       |
| Selenium                  | 2500                 | 2564  | 102.6 |  | 1     |       |       | 2     |       |       | 3     |       |
|                           |                      |       |       | 2500   | 2675  | 107.0 | 2500  | 2651  | 106.0 | 2500  | 2570  | 102.8 |
|                           |                      |       |       |  | 4     |       |       | 5     |       |       | 6     |       |
|                           |                      |       |       | 2500   | 2675  | 107.0 |       |       |       |       |       |       |
|                           |                      |       |       |  | 7     |       |       | 8     |       |       | 9     |       |
|                           |                      |       |       |  |       |       |       |       |       |       |       |       |

TDF #: DG-382

## TechLaw, Inc. - ESAT Region 8

## Initial and Continuing Calibration Verification Results

ICPOE - PE Optima

Method: 200.7

Analysis Name: ICPOE Tot. Rec. Metals

Sequence: 1309055

Work Order: C130809

Units: ug/L

| Total Recoverable Analyte | Initial (ICV1, ICV2) |       |       | Continuing Calibration Verification Standards (CCVs) |       |       |       |       |       |       |       |       |
|---------------------------|----------------------|-------|-------|--|-------|-------|-------|-------|-------|-------|-------|-------|
|                           | True                 | Found | %R    | True   | Found | %R    | True  | Found | %R    | True  | Found | %R    |
| Silver                    | 250                  | 256.3 | 102.5 |  | 1     |       |       | 2     |       |       | 3     |       |
|                           |                      |       |       | 250  | 255.3 | 102.1 | 250   | 255.1 | 102.0 | 250   | 250.1 | 100.0 |
|                           |                      |       |       |  | 4     |       |       | 5     |       |       | 6     |       |
|                           |                      |       |       | 250  | 254.5 | 101.8 |       |       |       |       |       |       |
|                           |                      |       |       |  | 7     |       |       | 8     |       |       | 9     |       |
|                           |                      |       |       |  |       |       |       |       |       |       |       |       |
| Sodium                    | 12500                | 12550 | 100.4 |  | 1     |       |       | 2     |       |       | 3     |       |
|                           |                      |       |       | 12500  | 12920 | 103.4 | 12500 | 13050 | 104.4 | 12500 | 13100 | 104.8 |
|                           |                      |       |       |  | 4     |       |       | 5     |       |       | 6     |       |
|                           |                      |       |       | 12500  | 12960 | 103.7 |       |       |       |       |       |       |
|                           |                      |       |       |  | 7     |       |       | 8     |       |       | 9     |       |
|                           |                      |       |       |  |       |       |       |       |       |       |       |       |
| Strontium                 | 500                  | 512.4 | 102.5 |  | 1     |       |       | 2     |       |       | 3     |       |
|                           |                      |       |       | 500  | 517.5 | 103.5 | 500   | 517.0 | 103.4 | 500   | 516.9 | 103.4 |
|                           |                      |       |       |  | 4     |       |       | 5     |       |       | 6     |       |
|                           |                      |       |       | 500  | 518.8 | 103.8 |       |       |       |       |       |       |
|                           |                      |       |       |  | 7     |       |       | 8     |       |       | 9     |       |
|                           |                      |       |       |  |       |       |       |       |       |       |       |       |
| Thallium                  | 2500                 | 2588  | 103.5 |  | 1     |       |       | 2     |       |       | 3     |       |
|                           |                      |       |       | 2500   | 2625  | 105.0 | 2500  | 2602  | 104.1 | 2500  | 2588  | 103.5 |
|                           |                      |       |       |  | 4     |       |       | 5     |       |       | 6     |       |
|                           |                      |       |       | 2500   | 2615  | 104.6 |       |       |       |       |       |       |
|                           |                      |       |       |  | 7     |       |       | 8     |       |       | 9     |       |
|                           |                      |       |       |  |       |       |       |       |       |       |       |       |
| Vanadium                  | 1000                 | 1015  | 101.5 |  | 1     |       |       | 2     |       |       | 3     |       |
|                           |                      |       |       | 1000   | 1000  | 100.0 | 1000  | 1000  | 100.0 | 1000  | 981.5 | 98.2  |
|                           |                      |       |       |  | 4     |       |       | 5     |       |       | 6     |       |
|                           |                      |       |       | 1000   | 992.6 | 99.3  |       |       |       |       |       |       |
|                           |                      |       |       |  | 7     |       |       | 8     |       |       | 9     |       |
|                           |                      |       |       |  |       |       |       |       |       |       |       |       |
| Zinc                      | 2500                 | 2557  | 102.3 |  | 1     |       |       | 2     |       |       | 3     |       |
|                           |                      |       |       | 2500   | 2543  | 101.7 | 2500  | 2532  | 101.3 | 2500  | 2474  | 99.0  |
|                           |                      |       |       |  | 4     |       |       | 5     |       |       | 6     |       |
|                           |                      |       |       | 2500   | 2519  | 100.8 |       |       |       |       |       |       |
|                           |                      |       |       |  | 7     |       |       | 8     |       |       | 9     |       |
|                           |                      |       |       |  |       |       |       |       |       |       |       |       |

Metals - ICV &amp; CCV %R Criteria = 90 - 110%, Classical Chemistry %R Criteria - ICV = 90 - 110%R, CCV = 80 - 120%R.

TDF #: DG-382

TechLaw, Inc. - ESAT Region 8  
ICP Interference Check Sample  
ICPOE - PE Optima

| <u>Analyte</u>    | <u>Check Sample</u>          | <u>Result*</u> | <u>Units</u> | <u>True</u> | <u>%R</u> | <u>PQL</u> |
|-------------------|------------------------------|----------------|--------------|-------------|-----------|------------|
| Sequence: 1309054 | Analysis: ICPOE Diss. Metals |                |              |             |           |            |
| Aluminum          | IFA1                         | 60,032.0       | ug/L         | 60,000      | 100       | 50.0       |
|                   | IFB1                         | 59,086.3       | ug/L         | 60,000      | 98        | 50.0       |
| Antimony          | IFA1                         | 51.6           | ug/L         |             |           | 100        |
|                   | IFB1                         | 988.3          | ug/L         | 1,000       | 99        | 100        |
| Arsenic           | IFA1                         | -24.5          | ug/L         |             |           | 100        |
|                   | IFB1                         | 1,006.8        | ug/L         | 1,000       | 101       | 100        |
| Barium            | IFA1                         | -2.0           | ug/L         |             |           | 5.00       |
|                   | IFB1                         | 291.8          | ug/L         | 300         | 97        | 5.00       |
| Beryllium         | IFA1                         | -1.0           | ug/L         |             |           | 5.00       |
|                   | IFB1                         | 94.1           | ug/L         | 100         | 94        | 5.00       |
| Cadmium           | IFA1                         | -5.5           | ug/L         |             |           | 5.00       |
|                   | IFB1                         | 282.7          | ug/L         | 300         | 94        | 5.00       |
| Calcium           | IFA1                         | 295,073.8      | ug/L         | 300,000     | 98        | 100        |
|                   | IFB1                         | 296,505.8      | ug/L         | 300,000     | 99        | 100        |
| Chromium          | IFA1                         | -2.5           | ug/L         |             |           | 5.00       |
|                   | IFB1                         | 289.7          | ug/L         | 300         | 97        | 5.00       |
| Cobalt            | IFA1                         | 4.6            | ug/L         |             |           | 5.00       |
|                   | IFB1                         | 290.8          | ug/L         | 300         | 97        | 5.00       |
| Copper            | IFA1                         | 2.0            | ug/L         |             |           | 2.00       |
|                   | IFB1                         | 308.7          | ug/L         | 300         | 103       | 2.00       |
| Iron              | IFA1                         | 228,938.8      | ug/L         | 250,000     | 92        | 250        |
|                   | IFB1                         | 236,107.2      | ug/L         | 250,000     | 94        | 250        |
| Lead              | IFA1                         | 8.0            | ug/L         |             |           | 25.0       |
|                   | IFB1                         | 993.5          | ug/L         | 1,000       | 99        | 25.0       |
| Magnesium         | IFA1                         | 141,458.2      | ug/L         | 150,000     | 94        | 250        |
|                   | IFB1                         | 139,381.7      | ug/L         | 150,000     | 93        | 250        |
| Manganese         | IFA1                         | -0.6           | ug/L         |             |           | 5.00       |
|                   | IFB1                         | 196.2          | ug/L         | 200         | 98        | 5.00       |
| Molybdenum        | IFA1                         | -7.1           | ug/L         |             |           | 20.0       |
|                   | IFB1                         | 282.4          | ug/L         | 300         | 94        | 20.0       |
| Nickel            | IFA1                         | 4.1            | ug/L         |             |           | 10.0       |
|                   | IFB1                         | 286.0          | ug/L         | 300         | 95        | 10.0       |
| Potassium         | IFA1                         | -96.5          | ug/L         |             |           | 1000       |
|                   | IFB1                         | 20,875.9       | ug/L         | 20,000      | 104       | 1000       |

TDF #: DG-382

TechLaw, Inc. - ESAT Region 8  
ICP Interference Check Sample  
ICPOE - PE Optima

| <u>Analyte</u>    | <u>Check Sample</u>          | <u>Result*</u> | <u>Units</u> | <u>True</u> | <u>%R</u> | <u>PQL</u> |
|-------------------|------------------------------|----------------|--------------|-------------|-----------|------------|
| Sequence: 1309054 | Analysis: ICPOE Diss. Metals |                |              |             |           |            |
| Selenium          | IFA1                         | -39.0          | ug/L         |             |           | 100        |
|                   | IFB1                         | 577.5          | ug/L         | 500         | 115       | 100        |
| Silver            | IFA1                         | 3.3            | ug/L         |             |           | 10.0       |
|                   | IFB1                         | 315.3          | ug/L         | 300         | 105       | 10.0       |
| Sodium            | IFA1                         | 51,103.4       | ug/L         | 50,000      | 102       | 1000       |
|                   | IFB1                         | 49,509.4       | ug/L         | 50,000      | 99        | 1000       |
| Strontium         | IFA1                         | -1.4           | ug/L         |             |           | 10.0       |
|                   | IFB1                         | 1,007.6        | ug/L         | 1,000       | 101       | 10.0       |
| Thallium          | IFA1                         | 19.9           | ug/L         |             |           | 50.0       |
|                   | IFB1                         | 960.9          | ug/L         | 1,000       | 96        | 50.0       |
| Vanadium          | IFA1                         | -0.8           | ug/L         |             |           | 50.0       |
|                   | IFB1                         | 300.9          | ug/L         | 300         | 100       | 50.0       |
| Zinc              | IFA1                         | 0.7            | ug/L         |             |           | 20.0       |
|                   | IFB1                         | 267.0          | ug/L         | 300         | 89        | 20.0       |

\*Criteria = 80-120%R of True Value or +/- PQL

See raw data for complete analyte list and results.

TDF #: DG-382

TechLaw, Inc. - ESAT Region 8  
ICP Interference Check Sample  
ICPOE - PE Optima

| <u>Analyte</u>    | <u>Check Sample</u>              | <u>Result*</u> | <u>Units</u> | <u>True</u> | <u>%R</u> | <u>PQL</u> |
|-------------------|----------------------------------|----------------|--------------|-------------|-----------|------------|
| Sequence: 1309055 | Analysis: ICPOE Tot. Rec. Metals |                |              |             |           |            |
| Aluminum          | IFA1                             | 60,032.0       | ug/L         | 60,000      | 100       | 50.0       |
|                   | IFB1                             | 59,086.3       | ug/L         | 60,000      | 98        | 50.0       |
| Antimony          | IFA1                             | 51.6           | ug/L         |             |           | 100        |
|                   | IFB1                             | 988.3          | ug/L         | 1,000       | 99        | 100        |
| Arsenic           | IFA1                             | -24.5          | ug/L         |             |           | 100        |
|                   | IFB1                             | 1,006.8        | ug/L         | 1,000       | 101       | 100        |
| Barium            | IFA1                             | -2.0           | ug/L         |             |           | 5.00       |
|                   | IFB1                             | 291.8          | ug/L         | 300         | 97        | 5.00       |
| Beryllium         | IFA1                             | -1.0           | ug/L         |             |           | 5.00       |
|                   | IFB1                             | 94.1           | ug/L         | 100         | 94        | 5.00       |
| Cadmium           | IFA1                             | -5.5           | ug/L         |             |           | 5.00       |
|                   | IFB1                             | 282.7          | ug/L         | 300         | 94        | 5.00       |
| Calcium           | IFA1                             | 295,073.8      | ug/L         | 300,000     | 98        | 100        |
|                   | IFB1                             | 296,505.8      | ug/L         | 300,000     | 99        | 100        |
| Chromium          | IFA1                             | -2.5           | ug/L         |             |           | 5.00       |
|                   | IFB1                             | 289.7          | ug/L         | 300         | 97        | 5.00       |
| Cobalt            | IFA1                             | 4.6            | ug/L         |             |           | 5.00       |
|                   | IFB1                             | 290.8          | ug/L         | 300         | 97        | 5.00       |
| Copper            | IFA1                             | 2.0            | ug/L         |             |           | 2.00       |
|                   | IFB1                             | 308.7          | ug/L         | 300         | 103       | 2.00       |
| Iron              | IFA1                             | 228,938.8      | ug/L         | 250,000     | 92        | 250        |
|                   | IFB1                             | 236,107.2      | ug/L         | 250,000     | 94        | 250        |
| Lead              | IFA1                             | 8.0            | ug/L         |             |           | 25.0       |
|                   | IFB1                             | 993.5          | ug/L         | 1,000       | 99        | 25.0       |
| Magnesium         | IFA1                             | 141,458.2      | ug/L         | 150,000     | 94        | 250        |
|                   | IFB1                             | 139,381.7      | ug/L         | 150,000     | 93        | 250        |
| Manganese         | IFA1                             | -0.6           | ug/L         |             |           | 5.00       |
|                   | IFB1                             | 196.2          | ug/L         | 200         | 98        | 5.00       |
| Molybdenum        | IFA1                             | -7.1           | ug/L         |             |           | 20.0       |
|                   | IFB1                             | 282.4          | ug/L         | 300         | 94        | 20.0       |
| Nickel            | IFA1                             | 4.1            | ug/L         |             |           | 10.0       |
|                   | IFB1                             | 286.0          | ug/L         | 300         | 95        | 10.0       |
| Potassium         | IFA1                             | -96.5          | ug/L         |             |           | 1000       |
|                   | IFB1                             | 20,875.9       | ug/L         | 20,000      | 104       | 1000       |

TDF #: DG-382

## TechLaw, Inc. - ESAT Region 8

## ICP Interference Check Sample

## ICPOE - PE Optima

| <u>Analyte</u>                                     | <u>Check Sample</u> | <u>Result*</u> | <u>Units</u> | <u>True</u> | <u>%R</u> | <u>PQL</u> |
|--|---------------------|----------------|--------------|-------------|-----------|------------|
| Sequence: 1309055 Analysis: ICPOE Tot. Rec. Metals |                     |                |              |             |           |            |
| Selenium   | IFA1                | -39.0          | ug/L         |             |           | 100        |
|  | IFB1                | 577.5          | ug/L         | 500         | 115       | 100        |
| Silver   | IFA1                | 3.3            | ug/L         |             |           | 10.0       |
|  | IFB1                | 315.3          | ug/L         | 300         | 105       | 10.0       |
| Sodium   | IFA1                | 51,103.4       | ug/L         | 50,000      | 102       | 1000       |
|  | IFB1                | 49,509.4       | ug/L         | 50,000      | 99        | 1000       |
| Strontium  | IFA1                | -1.4           | ug/L         |             |           | 10.0       |
|  | IFB1                | 1,007.6        | ug/L         | 1,000       | 101       | 10.0       |
| Thallium   | IFA1                | 19.9           | ug/L         |             |           | 50.0       |
|  | IFB1                | 960.9          | ug/L         | 1,000       | 96        | 50.0       |
| Vanadium   | IFA1                | -0.8           | ug/L         |             |           | 50.0       |
|  | IFB1                | 300.9          | ug/L         | 300         | 100       | 50.0       |
| Zinc   | IFA1                | 0.7            | ug/L         |             |           | 20.0       |
|  | IFB1                | 267.0          | ug/L         | 300         | 89        | 20.0       |

\*Criteria = 80-120%R of True Value or +/- PQL

See raw data for complete analyte list and results.

TDF #: DG-382

| <b>TechLaw, Inc. - ESAT Region 8</b><br><b>Detection Limit (PQL) Standard</b><br><b>ICPOE - PE Optima</b> |             |              |           |              |
|---|-------------|--------------|-----------|--------------|
| Metals (Dissolved) by EPA 200/7000 Series Methods   |             |              |           |              |
| Sequence: 1309054   |             |              |           |              |
| <u>Analyte</u>  | <u>True</u> | <u>Found</u> | <u>%R</u> | <u>Units</u> |
| Aluminum  | 100         | 95.98        | 96        | ug/L         |
| Antimony  | 50.0        | 48.89        | 98        | ug/L         |
| Arsenic   | 50.0        | 50.00        | 100       | ug/L         |
| Barium  | 10.0        | 10.61        | 106       | ug/L         |
| Beryllium   | 5.00        | 5.079        | 102       | ug/L         |
| Cadmium   | 10.0        | 11.23        | 112       | ug/L         |
| Calcium   | 250         | 239.3        | 96        | ug/L         |
| Chromium  | 10.0        | 10.09        | 101       | ug/L         |
| Cobalt  | 10.0        | 11.16        | 112       | ug/L         |
| Copper  | 10.0        | 9.451        | 95        | ug/L         |
| Iron  | 100         | 97.14        | 97        | ug/L         |
| Lead  | 30.0        | 28.92        | 96        | ug/L         |
| Magnesium   | 1000        | 1051         | 105       | ug/L         |
| Manganese   | 10.0        | 10.76        | 108       | ug/L         |
| Molybdenum  | 10.0        | 10.68        | 107       | ug/L         |
| Nickel  | 10.0        | 10.84        | 108       | ug/L         |
| Potassium   | 1000        | 1058         | 106       | ug/L         |
| Selenium  | 100         | 108.6        | 109       | ug/L         |
| Silver  | 10.0        | 10.36        | 104       | ug/L         |
| Sodium  | 1000        | 1054         | 105       | ug/L         |
| Strontium   | 10.0        | 10.95        | 109       | ug/L         |
| Thallium  | 50.0        | 54.19        | 108       | ug/L         |
| Vanadium  | 50.0        | 50.42        | 101       | ug/L         |
| Zinc  | 50.0        | 55.86        | 112       | ug/L         |

Recovery Control Limits: 70-130% except Pb, Tl, Sb, &amp; Hg at 50-150%. No limits for Al, Ca, Fe, K, Mg &amp; Na.



TDF #: DG-382

| <b>TechLaw, Inc. - ESAT Region 8</b><br><b>Detection Limit (PQL) Standard</b><br><b>ICPOE - PE Optima</b> |             |              |           |              |
|---|-------------|--------------|-----------|--------------|
| Metals (Total Recov) by EPA 200/7000 Series Methods   |             |              |           |              |
| Sequence: 1309055   |             |              |           |              |
| <u>Analyte</u>  | <u>True</u> | <u>Found</u> | <u>%R</u> | <u>Units</u> |
| Aluminum  | 100         | 95.98        | 96        | ug/L         |
| Antimony  | 50.0        | 48.89        | 98        | ug/L         |
| Arsenic   | 50.0        | 50.00        | 100       | ug/L         |
| Barium  | 10.0        | 10.61        | 106       | ug/L         |
| Beryllium   | 5.00        | 5.079        | 102       | ug/L         |
| Cadmium   | 10.0        | 11.23        | 112       | ug/L         |
| Calcium   | 250         | 239.3        | 96        | ug/L         |
| Chromium  | 10.0        | 10.09        | 101       | ug/L         |
| Cobalt  | 10.0        | 11.16        | 112       | ug/L         |
| Copper  | 10.0        | 9.451        | 95        | ug/L         |
| Iron  | 100         | 97.14        | 97        | ug/L         |
| Lead  | 30.0        | 28.92        | 96        | ug/L         |
| Magnesium   | 1000        | 1051         | 105       | ug/L         |
| Manganese   | 10.0        | 10.76        | 108       | ug/L         |
| Molybdenum  | 10.0        | 10.68        | 107       | ug/L         |
| Nickel  | 10.0        | 10.84        | 108       | ug/L         |
| Potassium   | 1000        | 1058         | 106       | ug/L         |
| Selenium  | 100         | 108.6        | 109       | ug/L         |
| Silver  | 10.0        | 10.36        | 104       | ug/L         |
| Sodium  | 1000        | 1054         | 105       | ug/L         |
| Strontium   | 10.0        | 10.95        | 109       | ug/L         |
| Thallium  | 50.0        | 54.19        | 108       | ug/L         |
| Vanadium  | 50.0        | 50.42        | 101       | ug/L         |
| Zinc  | 50.0        | 55.86        | 112       | ug/L         |

Recovery Control Limits: 70-130% except Pb, Tl, Sb, &amp; Hg at 50-150%. No limits for Al, Ca, Fe, K, Mg &amp; Na.

TDF #: DG-382

## TechLaw Inc, ESAT Region 8

## INSTRUMENT ANALYSIS SEQUENCE LOG

Analytical Method: 245.1

Total

Sequence ID#: 1309004

Instrument ID #: ICPMS-PE DRC-II

Water

LSR #: DG-382

| Analysis ID  | Sample Name       | Analysis Date | Analysis Time |
|--------------|-------------------|---------------|---------------|
| 1309004-ICV1 | Initial Cal Check | 08/23/13      | 10:35         |
| 1309004-ICB1 | Initial Cal Blank | 08/23/13      | 10:35         |
| 1308076-BS1  | Blank Spike       | 08/23/13      | 10:35         |
| 1308076-BLK1 | Blank             | 08/23/13      | 10:35         |
| C130809-01   | RBMW01_08132013   | 08/23/13      | 10:35         |
| 1308076-DUP1 | Duplicate         | 08/23/13      | 10:35         |
| 1308076-MS1  | Matrix Spike      | 08/23/13      | 10:35         |
| 1308076-MSD1 | Matrix Spike Dup  | 08/23/13      | 10:35         |
| C130809-03   | RBMW02_08132013   | 08/23/13      | 10:35         |
| C130809-05   | RBMW03_08132013   | 08/23/13      | 10:35         |
| C130809-07   | RBSW01_08072013   | 08/23/13      | 10:35         |
| C130809-09   | RBSW02_08092013   | 08/23/13      | 10:35         |
| 1309004-CCV1 | Calibration Check | 08/23/13      | 10:35         |
| 1309004-CCB1 | Calibration Blank | 08/23/13      | 10:35         |
| 1309004-CCV2 | Calibration Check | 08/23/13      | 10:35         |
| 1309004-CCB2 | Calibration Blank | 08/23/13      | 10:35         |
| C130809-11   | RBSW02_08142013   | 08/23/13      | 10:35         |
| C130809-13   | RBSW03_08072013   | 08/23/13      | 10:35         |
| C130809-15   | RBSW03_08142013   | 08/23/13      | 10:35         |
| C130809-17   | RBSW99_08092013   | 08/23/13      | 10:35         |
| 1309004-CCV3 | Calibration Check | 08/23/13      | 10:35         |
| 1309004-CCB3 | Calibration Blank | 08/23/13      | 10:35         |

TDF #: DG-382

## TechLaw Inc, ESAT Region8

## INSTRUMENT ANALYSIS SEQUENCE LOG

Analytical Method: 200.7

Dissolved

Sequence ID#: 1309054

Instrument ID #: ICPOE - PE Optima

Water

LSR #: DG-382

| Analysis ID  | Sample Name          | Analysis Date | Analysis Time |
|--------------|----------------------|---------------|---------------|
| 1309054-ICV1 | Initial Cal Check    | 09/13/13      | 09:18         |
| 1309054-SCV1 | Secondary Cal Check  | 09/13/13      | 09:21         |
| 1309054-ICB1 | Initial Cal Blank    | 09/13/13      | 09:24         |
| 1309054-CRL1 | Instrument RL Check  | 09/13/13      | 09:27         |
| 1309054-IFA1 | Interference Check A | 09/13/13      | 09:30         |
| 1309054-IFB1 | Interference Check B | 09/13/13      | 09:34         |
| 1309045-BLK1 | Blank                | 09/13/13      | 09:38         |
| 1309045-BS1  | Blank Spike          | 09/13/13      | 09:41         |
| C130809-02   | RBMW01_08132013      | 09/13/13      | 09:54         |
| 1309045-DUP1 | Duplicate            | 09/13/13      | 09:57         |
| 1309054-SRD1 | Serial Dilution      | 09/13/13      | 10:00         |
| 1309045-MS1  | Matrix Spike         | 09/13/13      | 10:03         |
| 1309045-MSD1 | Matrix Spike Dup     | 09/13/13      | 10:06         |
| C130809-04   | RBMW02_08132013      | 09/13/13      | 10:09         |
| C130809-06   | RBMW03_08132013      | 09/13/13      | 10:12         |
| 1309054-CCV1 | Calibration Check    | 09/13/13      | 10:18         |
| 1309054-CCB1 | Calibration Blank    | 09/13/13      | 10:21         |
| C130809-08   | RBSW01_08072013      | 09/13/13      | 10:25         |
| C130809-10   | RBSW02_08092013      | 09/13/13      | 10:28         |
| C130809-12   | RBSW02_08142013      | 09/13/13      | 10:31         |
| C130809-14   | RBSW03_08072013      | 09/13/13      | 10:34         |
| C130809-16   | RBSW03_08142013      | 09/13/13      | 10:37         |
| C130809-18   | RBSW99_08092013      | 09/13/13      | 10:40         |
| 1309054-CCV2 | Calibration Check    | 09/13/13      | 10:46         |
| 1309054-CCB2 | Calibration Blank    | 09/13/13      | 10:49         |

TDF #: DG-382

## TechLaw Inc, ESAT Region8

## INSTRUMENT ANALYSIS SEQUENCE LOG

Analytical Method: 200.7

Total Recoverable

Sequence ID#: 1309055

Instrument ID #: ICPOE - PE Optima

Water

LSR #: DG-382

| Analysis ID  | Sample Name          | Analysis Date | Analysis Time |
|--------------|----------------------|---------------|---------------|
| 1309055-ICV1 | Initial Cal Check    | 09/13/13      | 09:18         |
| 1309055-SCV1 | Secondary Cal Check  | 09/13/13      | 09:21         |
| 1309055-ICB1 | Initial Cal Blank    | 09/13/13      | 09:24         |
| 1309055-CRL1 | Instrument RL Check  | 09/13/13      | 09:27         |
| 1309055-IFA1 | Interference Check A | 09/13/13      | 09:30         |
| 1309055-IFB1 | Interference Check B | 09/13/13      | 09:34         |
| 1309055-CCV1 | Calibration Check    | 09/13/13      | 10:18         |
| 1309055-CCB1 | Calibration Blank    | 09/13/13      | 10:21         |
| 1309055-CCV2 | Calibration Check    | 09/13/13      | 10:46         |
| 1309055-CCB2 | Calibration Blank    | 09/13/13      | 10:49         |
| 1309028-BLK1 | Blank                | 09/13/13      | 10:56         |
| 1309028-SRM1 | Reference            | 09/13/13      | 10:59         |
| C130809-01   | RBMW01_08132013      | 09/13/13      | 11:02         |
| 1309028-DUP1 | Duplicate            | 09/13/13      | 11:05         |
| 1309055-SRD1 | Serial Dilution      | 09/13/13      | 11:09         |
| 1309028-MS1  | Matrix Spike         | 09/13/13      | 11:12         |
| 1309028-MSD1 | Matrix Spike Dup     | 09/13/13      | 11:15         |
| 1309028-PS1  | Post Spike           | 09/13/13      | 11:18         |
| C130809-03   | RBMW02_08132013      | 09/13/13      | 11:21         |
| 1309055-CCV3 | Calibration Check    | 09/13/13      | 11:27         |
| 1309055-CCB3 | Calibration Blank    | 09/13/13      | 11:30         |
| C130809-05   | RBMW03_08132013      | 09/13/13      | 11:33         |
| C130809-07   | RBSW01_08072013      | 09/13/13      | 11:36         |
| C130809-09   | RBSW02_08092013      | 09/13/13      | 11:40         |
| C130809-11   | RBSW02_08142013      | 09/13/13      | 11:43         |
| C130809-13   | RBSW03_08072013      | 09/13/13      | 11:46         |
| C130809-15   | RBSW03_08142013      | 09/13/13      | 11:49         |
| C130809-17   | RBSW99_08092013      | 09/13/13      | 11:52         |
| 1309055-CCV4 | Calibration Check    | 09/13/13      | 11:58         |
| 1309055-CCB4 | Calibration Blank    | 09/13/13      | 12:01         |

## USEPA

DateShipped: 8/16/2013

CarrierName: Hand deliver

## CHAIN OF CUSTODY RECORD

Site #: 08UP

Contact Name: Megan Adamczyk/ Russ Nelson

Contact Phone: 914-204-1044/ 720-505-7007

No: ESAT 08/16/13

Cooler #:

Lab: ESAT

Lab\_City: Golden

| Lab # | Sample #        | Location | Analyses         | Matrix        | Collected | Numb<br>Cont | Container | Preservative | MS/MSD |
|-------|-----------------|----------|------------------|---------------|-----------|--------------|-----------|--------------|--------|
|       | RBMW01_08132013 | RBMW01   | Total Metals     | Surface Water | 8/13/2013 | 1            | 1L Poly   | 4 C          |        |
|       | RBMW01_08132013 | RBMW01   | Dissolved Metals | Surface Water | 8/13/2013 | 1            | 1L Poly   | 4 C          |        |
|       | RBMW02_08132013 | RBMW02   | Total Metals     | Surface Water | 8/13/2013 | 1            | 1L Poly   | 4 C          |        |
|       | RBMW02_08132013 | RBMW02   | Dissolved Metals | Surface Water | 8/13/2013 | 1            | 1L Poly   | 4 C          |        |
|       | RBMW03_08132013 | RBMW03   | Total Metals     | Surface Water | 8/13/2013 | 1            | 1L Poly   | 4 C          |        |
|       | RBMW03_08132013 | RBMW03   | Dissolved Metals | Surface Water | 8/13/2013 | 1            | 1L Poly   | 4 C          |        |
|       | RBSW01_08072013 | RBSW01   | Total Metals     | Surface Water | 8/7/2013  | 2            | 1L Poly   | HNO3 pH<2    |        |
|       | RBSW02_08092013 | RBSW02   | Total Metals     | Surface Water | 8/9/2013  | 2            | 1L Poly   | HNO3 pH<2    |        |
|       | RBSW02_08142013 | RBSW02   | Total Metals     | Surface Water | 8/14/2013 | 1            | 1L Poly   | 4 C          |        |
|       | RBSW02_08142013 | RBSW02   | Dissolved Metals | Surface Water | 8/14/2013 | 1            | 1L Poly   | 4 C          |        |
|       | RBSW03_08072013 | RBSW03   | Total Metals     | Surface Water | 8/7/2013  | 2            | 1L Poly   | HNO3 pH<2    |        |
|       | RBSW03_08142013 | RBSW03   | Total Metals     | Surface Water | 8/14/2013 | 1            | 1L Poly   | 4 C          |        |
|       | RBSW99_08092013 | RBSW02   | Total Metals     | Surface Water | 8/9/2013  | 2            | 1L Poly   | HNO3 pH<2    |        |
|       | RBSW03_08142013 | RBSW03   | Dissolved Metals | Surface Water | 8/14/2013 | 1            | 1L Poly   | 4 C          |        |

Special Instructions: All samples submitted for dissolved metals have not been filtered or preserved. The total metals samples that correlate with the dissolved metals samples have not been preserved. The four samples with 2 bottles for total metals were originally meant to be submitted for totals and dissolved but were inadvertently preserved before filtering. If there is any way to run them for dissolved metals please try to do so.

## SAMPLES TRANSFERRED FROM

## CHAIN OF CUSTODY #

| Items/Reason | Relinquished by | Date    | Received by | Date    | Time | Items/Reason | Relinquished By | Date | Received by | Date | Time |
|--------------|-----------------|---------|-------------|---------|------|--------------|-----------------|------|-------------|------|------|
| 1 cooler     | Megan Adamczyk  | 8/16/13 | [Signature] | 8/16/13 |      |              |                 |      |             |      |      |
|              |                 | 4/16/   |             |         |      |              |                 |      |             |      |      |
|              |                 |         |             |         |      |              |                 |      |             |      |      |

## USEPA

DateShipped: 8/16/2013

CarrierName: Hand deliver

## CHAIN OF CUSTODY RECORD

Site #: 08UP

Contact Name: Megan Adamczyk/ Russ Nelson

Contact Phone: 914-204-1044/ 720-505-7007

No: ESAT 08/16/13

Cooler #:

Lab: ESAT

Lab\_City: Golden

| Lab # | Sample #        | Location | Analyses         | Matrix        | Collected | Numb<br>Cont | Container | Preservative | MS/MSD |
|-------|-----------------|----------|------------------|---------------|-----------|--------------|-----------|--------------|--------|
|       | RBMW01_08132013 | RBMW01   | Total Metals     | Surface Water | 8/13/2013 | 1            | 1L Poly   | 4 C          |        |
|       | RBMW01_08132013 | RBMW01   | Dissolved Metals | Surface Water | 8/13/2013 | 1            | 1L Poly   | 4 C          |        |
|       | RBMW02_08132013 | RBMW02   | Total Metals     | Surface Water | 8/13/2013 | 1            | 1L Poly   | 4 C          |        |
|       | RBMW02_08132013 | RBMW02   | Dissolved Metals | Surface Water | 8/13/2013 | 1            | 1L Poly   | 4 C          |        |
|       | RBMW03_08132013 | RBMW03   | Total Metals     | Surface Water | 8/13/2013 | 1            | 1L Poly   | 4 C          |        |
|       | RBMW03_08132013 | RBMW03   | Dissolved Metals | Surface Water | 8/13/2013 | 1            | 1L Poly   | 4 C          |        |
|       | RBSW01_08072013 | RBSW01   | Total Metals     | Surface Water | 8/7/2013  | 2            | 1L Poly   | HNO3 pH<2    |        |
|       | RBSW02_08092013 | RBSW02   | Total Metals     | Surface Water | 8/9/2013  | 2            | 1L Poly   | HNO3 pH<2    |        |
|       | RBSW02_08142013 | RBSW02   | Total Metals     | Surface Water | 8/14/2013 | 1            | 1L Poly   | 4 C          |        |
|       | RBSW02_08142013 | RBSW02   | Dissolved Metals | Surface Water | 8/14/2013 | 1            | 1L Poly   | 4 C          |        |
|       | RBSW03_08072013 | RBSW03   | Total Metals     | Surface Water | 8/7/2013  | 2            | 1L Poly   | HNO3 pH<2    |        |
|       | RBSW03_08142013 | RBSW03   | Total Metals     | Surface Water | 8/14/2013 | 1            | 1L Poly   | 4 C          |        |
|       | RBSW99_08092013 | RBSW02   | Total Metals     | Surface Water | 8/9/2013  | 2            | 1L Poly   | HNO3 pH<2    |        |
|       | RBSW03_08142013 | RBSW03   | Dissolved Metals | Surface Water | 8/14/2013 | 1            | 1L Poly   | 4 C          |        |

Special Instructions: All samples submitted for dissolved metals have not been filtered or preserved. The total metals samples that correlate with the dissolved metals samples have not been preserved. The four samples with 2 bottles for total metals were originally meant to be submitted for totals and dissolved but were inadvertently preserved before filtering. If there is any way to run them for dissolved metals please try to do so.

## SAMPLES TRANSFERRED FROM

## CHAIN OF CUSTODY #

| Items/Reason | Relinquished by | Date    | Received by | Date    | Time | Items/Reason | Relinquished By | Date | Received by | Date | Time |
|--------------|-----------------|---------|-------------|---------|------|--------------|-----------------|------|-------------|------|------|
| 1 cooler     | Megan Adamczyk  | 8/16/13 | [Signature] | 8/16/13 |      |              |                 |      |             |      |      |
|              |                 | 8/16/13 |             |         |      |              |                 |      |             |      |      |
|              |                 |         |             |         |      |              |                 |      |             |      |      |

C130809

## ESAT Technical Direction Form

Contract No. EPW06033

EPA Region 8

Site ID: 08UP  
TDF ID: DG-382

Date Issued: 7/23/2013  
Date Updated:

Date  
Closed By:

Name: Red and Bonita Mine 2013 Samples

Details: The Contractor shall analyze one aqueous sample for total recoverable and dissolved metals (including hardness calculation), Hg, pH, TDS, and TSS as indicated in the Analytical Information Section. Additionally, one soil sample will be analyzed for total metals using the same analyte list reported for the water sample EXCEPT all metals may be reported from the 200.7 scan. The samples will be collected by Russ Nelson (Weston) and are expected to be delivered to the ESAT R8 laboratory on 7/23/13.

Site OSC is Steve Way

TO49/Subtask 49b: Inorganic Chemistry

Analytical Information:

**MATRIX**

☒ Water ☒ Soils ☐ Vegetation ☐ Biota

**WET CHEM**

☒ TSS ☒ TDS ☐ DOC ☐ Alk ☐ Chloride ☐ Sulfate ☐ Fluoride ☐ Nitrate ☐ Nitrite

Other pH

**METALS**

☒ Dissolved ☒ Total ☐ Total ☒ Hardness (Calc)

200.7: ☐ Ag ☒ Al ☐ As ☐ Ba ☐ Be ☐ B ☒ Ca ☐ Cd ☐ Co ☐ Cr ☐ Cu ☒ Fe ☒ K ☒ Mg

☐ Mn ☐ Mo ☒ Na ☐ Ni ☐ Pb ☐ Sb ☐ Se ☒ Sr ☐ Ti ☐ Tl ☐ V ☐ Zn ☐ SiO<sub>2</sub>

200.8: ☒ Ag ☐ Al ☒ As ☒ Ba ☒ Be ☒ Cd ☒ Co ☒ Cr ☒ Cu ☒ Mn ☐ Mo ☒ Ni ☒ Pb ☒ Sb

☒ Sc ☐ Th ☒ Tl ☐ U ☒ V ☒ Zn

7470/7471/747 ☒ Hg

**FIBERS**

☐ PLM ☐ TEM

**Deliverables**

| ID | Description   | Due Date | Submission Date |
|----|---|----------|-----------------|
| 1  | Provide final deliverable package to Task Monitor no later than 30 days after delivery of samples |          |                 |

*[Signature]*

7/23/13



U.S. Environmental Protection Agency  
Region 8  
Technical and Management Services

Laboratory Services Program

Certificate of Analysis

Ref: 8TMS-L

MEMORANDUM

Date: 08/21/13

Subject: Analytical Results--- **Red and Bonita Mine\_SW & Soils\_JUL 2013\_D382 / DG-382**

From: Don Goodrich; EPA Region8 Analytical Chemistry WAM

To: Steve Way  
Superfund  
1595 Wynkoop Street

Received Sample Set(s), [Work Order : Date Received]:  
[ C130709 : 07/23/2013 ]

Attached are the analytical results for the samples received from the Red and Bonita Mine\_SW & Soils\_JUL 2013\_D382 sampling event, according to TDF DG-382. All analyses were performed within their method specified holding times unless otherwise noted in the following narrative.

These samples were prepared, analyzed, and verified by the Environmental Services Assistance Team Laboratory (ESAT) according to the requirements of the Technical Direction Form (TDF).

Note: The laboratory herewith transmits this deliverable to the program/project partner for determination of "final data usability" which may include data validation and data quality assessment per and in accordance with EPA QA/G-8, *Guidance on Environmental Data Verification and Data Validation*, November 2002, EPA/240/R-02/004. Laboratory data qualifiers are applied based on the *USEPA Contract Laboratory Program National Functional Guidelines for Inorganic Data Review*, October 2004, referred to as "NFGI".

Laboratory policy is to dispose of any remaining sample 60 days after data analysis packages are delivered to EPA. If you would like the laboratory to retain the samples for a period longer than 60 days, please contact Don Goodrich within the 60 day period at (303) 312-6687.



TDF #: DG-382

**Case Narrative**

C130709

Quality Assessment: Unless indicated by exception, the QA/QC associated with this sample set produced data within the TDF-specified criteria.

Holding Times: All samples were analyzed within their method-specified technical holding time(s).

1. Initial and Continuing calibration blanks (ICBs and CCBs).  
Exceptions: None.
2. Preparation (PB) / Method blanks (MB)  
Exceptions: None.
3. Interference Checks (ICSA / ICSAB) for ICP-MS and ICP-OE analyses only.  
Exceptions: None.
4. Initial and Continuing calibration verification analyses (ICVs and CCVs).  
Exceptions: None.
5. Laboratory Control Sample (LCS) or second source analysis or SRM.  
Exceptions: None.
6. Laboratory Fortified blank (LFB) / Blank spike (BS), same source as used for the matrix spikes.  
PBS performed with analyses/methods requiring preparation or digestion prior to analysis.  
Exceptions: In ICP-OE batch 1308078, antimony recovered low in the BS. Antimony results were qualified "J" as estimated.
7. Contract Reporting Detection Limit Standard, labeled as CRA, CRDL or CRL.  
Exceptions: None.
8. Laboratory Duplicate (DUP). "Source" identifies field sample duplicated in the laboratory. If either the "source" or the duplicate result is <5X the reporting limit, the %D limit of 20% does not apply.  
Exceptions: None.
9. Laboratory Matrix Spike (MS) and spike duplicate (MSD). "Source" defines original field sample fortified prior to analysis. Percent recovery (%R) limits do not apply when sample concentration(s) exceed the corresponding analyte spike level by a factor of 4 or greater.  
Exceptions: In ICP-OE batch 1308078, antimony recovered low in the MS and MSD. Antimony results were qualified "J" as estimated.
10. Serial Dilution sample analysis (SRD). "Source" is parent field sample diluted 1:5 in the laboratory. Performed for ICP-OE and ICP-MS metals analyses. Percent difference (%D) limits do not apply when analyte concentration(s) are below 50x the source sample's MDL (or 10x it's PQL).  
Exceptions: In ICP-OE sequence 1308083, copper recovered low in the SRD. As a result, the source sample was qualified "J" as estimated for copper.
11. Internal standards, criteria specified for ICP-MS analyses only, monitored at the instrument.  
Exceptions: None.
12. Any calibration using more than two-points produced a correlation coefficient equal to or greater than 0.995.  
Exceptions: None.

TDF #: DG-382

## Acronyms and Definitions:

|      |   |
|------|---|
| ESAT | Environmental Services Assistance Team  |
| J    | Data Estimated qualifier (also applied to all data less than PQL, greater than or equal to MDL)                         |
| MDL  | Method Detection Limit  |
| PQL  | Practical Quantitation Limit, also known as reporting limit.  |
| RPD  | Relative Percent Difference (difference divided by the mean)  |
| %D   | Percent difference, serial dilution criteria unit, difference divided by the original result                            |
| %R   | Percent recovery, analyzed (less sample contribution) divided by true value   |
| <    | Analyte NOT DETECTED at or above the Method Detection Limit (MDL)   |
| mg/L | Parts per million (milligrams per liter). Solids equivalent = mg/Kg.  |
| ug/L | Parts per billion (micrograms per liter). Solids equivalent = ug/Kg.  |
| NR   | No Recovery (matrix spike) - Often seen for calcium/magnesium when their concentration exceeds the spike level by > 4x. |
| NFGI | USEPA Contract Laboratory Program National Functional Guidelines for Inorganic Data Review/October 2004                 |
| RE   | Sample Re-analysis. Usually seen on raw data and sequences for required sample dilutions due to over-range analytes.    |
| U    | Analyte not detected at or above MDL qualifier  |
| D    | Diluted value qualifier.  |

## Method(s) Summary :

As defined in the Technical Direction Form (TDF), some or all of the methods listed below were used for the determination of the reported target analytes.

From EPA's *Methods for the Determination of Metals in Environmental Samples*, Supplement I, May 1994, dissolved, total, and/or total recoverable metals were determined by:

- Method 200.7 / 6010B using a PE Optima ICP -OE (ICP).
- Method 200.8 / 6020 using a Perkin -Elmer Elan 6000 ICP -MS.
- Method 200.2 for total recoverable metals (only) digestion.
- Method 245.1 using a Perkin -Elmer FIMS CV AA (aqueous mercury only).

From *Standard Methods for the Examination of Water and Wastewater*, 18<sup>th</sup> Edition, 1992, Method 2340B was used for the calculated hardness determination. Hardness is reported as mg (milligram) equivalent CaCO<sub>3</sub> per liter (L) determined as follows:

$$\text{Calculated hardness} = 2.497 * (\text{Calcium, mg/L}) + 4.118 * (\text{Magnesium, mg/L}).$$

From EPA's *Test Methods for Evaluating Solid Waste, Physical/Chemical Methods*, SW-846,

- Method 3015A was used for microwave assisted total metals digestion.
- Method 7473 was used for mercury in solids.

From EPA's *Determination of Inorganic Anions by Ion Chromatography*, Revision 2.1, 1993, Method 300.0 was used to determine the anions.

From EPA's *Methods for Chemical Analysis of Water and Wastes*, March 1983:

- Method 310.1 was followed for the alkalinity determination.
- Method 160.1 was followed for gravimetric total dissolved solids (TDS) determination.
- Method 160.2 was used for gravimetric total suspended solids (TSS) determination.
- Method 415.3 was used for total organic carbon (TOC) determination using either an Apollo 9000 or Phoenix 8000 Non-Dispersive IR (NDIR) system. Also known as dissolved organic carbon (DOC) when performed on the dissolved sample fraction.

The quality control procedures listed in the TDF request were utilized by ESAT to verify accuracy of the results and to evaluate any matrix interferences.

Project Name: Red and Bonita Mine\_SW &amp; Soils\_JUL 2013\_D382

Certificate of Analysis

TDF #: DG-382

## Metals (Dissolved) by EPA 200/7000 Series Methods

Station ID: CR 110 MM 3

Date / Time Sampled: 07/17/13 17:45

Workorder: C130709

EPA Tag No: 8-C

Matrix: Surface Water

Lab Number: C130709-03 A

| Method | Parameter  | Results | Qualifier | Units | MDL  | Dilution Factor | Analyzed   | By | Batch   |
|--------|------------|---------|-----------|-------|------|-----------------|------------|----|---------|
| 200.7  | Aluminum   | 8180    |           | ug/L  | 20.0 | 1               | 08/21/2013 | SV | 1308078 |
| 200.7  | Antimony   | < 100   | J,        | ug/L  | 50.0 | 1               | 08/21/2013 | SV | 1308078 |
| 200.7  | Arsenic    | < 100   | U         | ug/L  | 60.0 | 1               | 08/21/2013 | SV | 1308078 |
| 200.7  | Barium     | 42.4    |           | ug/L  | 2.00 | 1               | 08/21/2013 | SV | 1308078 |
| 200.7  | Beryllium  | < 5.00  | U         | ug/L  | 2.00 | 1               | 08/21/2013 | SV | 1308078 |
| 200.7  | Cadmium    | < 5.00  | U         | ug/L  | 2.00 | 1               | 08/21/2013 | SV | 1308078 |
| 200.7  | Calcium    | 81600   |           | ug/L  | 50.0 | 1               | 08/21/2013 | SV | 1308078 |
| 200.7  | Chromium   | < 5.00  | U         | ug/L  | 2.00 | 1               | 08/21/2013 | SV | 1308078 |
| 200.7  | Cobalt     | 36.8    |           | ug/L  | 2.00 | 1               | 08/21/2013 | SV | 1308078 |
| 200.7  | Copper     | 94.2    |           | ug/L  | 2.00 | 1               | 08/21/2013 | SV | 1308078 |
| 200.7  | Iron       | 507     |           | ug/L  | 100  | 1               | 08/21/2013 | SV | 1308078 |
| 200.7  | Lead       | < 25.0  | U         | ug/L  | 10.0 | 1               | 08/21/2013 | SV | 1308078 |
| 200.7  | Magnesium  | 7170    |           | ug/L  | 100  | 1               | 08/21/2013 | SV | 1308078 |
| 200.7  | Manganese  | 1800    |           | ug/L  | 2.00 | 1               | 08/21/2013 | SV | 1308078 |
| 200.7  | Molybdenum | < 20.0  | U         | ug/L  | 10.0 | 1               | 08/21/2013 | SV | 1308078 |
| 200.7  | Nickel     | 19.3    |           | ug/L  | 5.00 | 1               | 08/21/2013 | SV | 1308078 |
| 200.7  | Potassium  | 2310    |           | ug/L  | 250  | 1               | 08/21/2013 | SV | 1308078 |
| 200.7  | Selenium   | < 100   | U         | ug/L  | 60.0 | 1               | 08/21/2013 | SV | 1308078 |
| 200.7  | Silver     | < 10.0  | U         | ug/L  | 2.00 | 1               | 08/21/2013 | SV | 1308078 |
| 200.7  | Sodium     | 2760    |           | ug/L  | 250  | 1               | 08/21/2013 | SV | 1308078 |
| 200.7  | Strontium  | 951     |           | ug/L  | 2.00 | 1               | 08/21/2013 | SV | 1308078 |
| 200.7  | Thallium   | < 50.0  | U         | ug/L  | 20.0 | 1               | 08/21/2013 | SV | 1308078 |
| 200.7  | Vanadium   | < 50.0  | U         | ug/L  | 10.0 | 1               | 08/21/2013 | SV | 1308078 |
| 200.7  | Zinc       | 206     |           | ug/L  | 10.0 | 1               | 08/21/2013 | SV | 1308078 |
| 2340B  | Hardness   | 233     |           | mg/L  | 2    | 1               | 08/21/2013 | SV | 1308078 |

"J" Qualifier indicates an estimated value

TDF #: DG-382

## Metals (Total Recov) by EPA 200/7000 Series Methods

Station ID: CR 110 MM 3

Date / Time Sampled: 07/17/13 17:45

Workorder: C130709

EPA Tag No: 8-A

Matrix: Surface Water

Lab Number: C130709-01 A

| Method | Parameter  | Results | Qualifier | Units | MDL  | Dilution Factor | Analyzed   | By | Batch   |
|--------|------------|---------|-----------|-------|------|-----------------|------------|----|---------|
| 200.7  | Aluminum   | 68100   |           | ug/L  | 100  | 5               | 08/21/2013 | SV | 1308068 |
| 200.7  | Antimony   | < 500   | U         | ug/L  | 250  | 5               | 08/21/2013 | SV | 1308068 |
| 200.7  | Arsenic    | < 500   | U         | ug/L  | 300  | 5               | 08/21/2013 | SV | 1308068 |
| 200.7  | Barium     | 3060    |           | ug/L  | 10.0 | 5               | 08/21/2013 | SV | 1308068 |
| 200.7  | Beryllium  | < 25.0  | U         | ug/L  | 10.0 | 5               | 08/21/2013 | SV | 1308068 |
| 200.7  | Cadmium    | < 25.0  | U         | ug/L  | 10.0 | 5               | 08/21/2013 | SV | 1308068 |
| 200.7  | Calcium    | 80400   |           | ug/L  | 250  | 5               | 08/21/2013 | SV | 1308068 |
| 200.7  | Chromium   | 11.1    | J         | ug/L  | 10.0 | 5               | 08/21/2013 | SV | 1308068 |
| 200.7  | Cobalt     | 65.1    |           | ug/L  | 10.0 | 5               | 08/21/2013 | SV | 1308068 |
| 200.7  | Copper     | 285     | J         | ug/L  | 10.0 | 5               | 08/21/2013 | SV | 1308068 |
| 200.7  | Iron       | 264000  |           | ug/L  | 500  | 5               | 08/21/2013 | SV | 1308068 |
| 200.7  | Lead       | 370     |           | ug/L  | 50.0 | 5               | 08/21/2013 | SV | 1308068 |
| 200.7  | Magnesium  | 16300   |           | ug/L  | 500  | 5               | 08/21/2013 | SV | 1308068 |
| 200.7  | Manganese  | 3320    |           | ug/L  | 10.0 | 5               | 08/21/2013 | SV | 1308068 |
| 200.7  | Molybdenum | < 100   | U         | ug/L  | 50.0 | 5               | 08/21/2013 | SV | 1308068 |
| 200.7  | Nickel     | 36.3    | J         | ug/L  | 25.0 | 5               | 08/21/2013 | SV | 1308068 |
| 200.7  | Potassium  | 21500   |           | ug/L  | 1250 | 5               | 08/21/2013 | SV | 1308068 |
| 200.7  | Selenium   | < 500   | U         | ug/L  | 300  | 5               | 08/21/2013 | SV | 1308068 |
| 200.7  | Silver     | 12.1    | J         | ug/L  | 10.0 | 5               | 08/21/2013 | SV | 1308068 |
| 200.7  | Sodium     | 4170    | J         | ug/L  | 1250 | 5               | 08/21/2013 | SV | 1308068 |
| 200.7  | Strontium  | 1560    |           | ug/L  | 10.0 | 5               | 08/21/2013 | SV | 1308068 |
| 200.7  | Thallium   | < 250   | U         | ug/L  | 100  | 5               | 08/21/2013 | SV | 1308068 |
| 200.7  | Vanadium   | 124     | J         | ug/L  | 50.0 | 5               | 08/21/2013 | SV | 1308068 |
| 200.7  | Zinc       | 400     |           | ug/L  | 50.0 | 5               | 08/21/2013 | SV | 1308068 |

TDF #: DG-382

## Metals (Total Recov) by EPA 200/7000 Series Methods

Station ID: Settling Pond CR 110

Date / Time Sampled: 07/19/13 16:30

Workorder: C130709

EPA Tag No: 8-A

Matrix: Soil

Lab Number: C130709-04 A

| Method          | Parameter  | Results | Qualifier | Units        | MDL   | Dilution Factor | Analyzed   | By | Batch   |
|-----------------|------------|---------|-----------|--------------|-------|-----------------|------------|----|---------|
| EPA 200.2/200.7 | Aluminum   | 3280    |           | mg/kg dry wt | 19.9  | 10              | 08/21/2013 | SV | 1308069 |
| EPA 200.2/200.7 | Antimony   | < 99.7  | U         | mg/kg dry wt | 49.8  | 10              | 08/21/2013 | SV | 1308069 |
| EPA 200.2/200.7 | Arsenic    | 67.1    | J         | mg/kg dry wt | 59.8  | 10              | 08/21/2013 | SV | 1308069 |
| EPA 200.2/200.7 | Barium     | 12.2    |           | mg/kg dry wt | 0.997 | 10              | 08/21/2013 | SV | 1308069 |
| EPA 200.2/200.7 | Beryllium  | < 4.98  | U         | mg/kg dry wt | 1.99  | 10              | 08/21/2013 | SV | 1308069 |
| EPA 200.2/200.7 | Cadmium    | 3.21    | J         | mg/kg dry wt | 1.99  | 10              | 08/21/2013 | SV | 1308069 |
| EPA 200.2/200.7 | Calcium    | 2630    |           | mg/kg dry wt | 99.7  | 10              | 08/21/2013 | SV | 1308069 |
| EPA 200.2/200.7 | Chromium   | < 4.98  | U         | mg/kg dry wt | 1.99  | 10              | 08/21/2013 | SV | 1308069 |
| EPA 200.2/200.7 | Cobalt     | < 4.98  | U         | mg/kg dry wt | 1.99  | 10              | 08/21/2013 | SV | 1308069 |
| EPA 200.2/200.7 | Copper     | 282     |           | mg/kg dry wt | 1.99  | 10              | 08/21/2013 | SV | 1308069 |
| EPA 200.2/200.7 | Iron       | 110000  |           | mg/kg dry wt | 99.7  | 10              | 08/21/2013 | SV | 1308069 |
| EPA 200.2/200.7 | Lead       | 787     |           | mg/kg dry wt | 9.97  | 10              | 08/21/2013 | SV | 1308069 |
| EPA 200.2/200.7 | Magnesium  | 339     |           | mg/kg dry wt | 99.7  | 10              | 08/21/2013 | SV | 1308069 |
| EPA 200.2/200.7 | Manganese  | 195     |           | mg/kg dry wt | 1.99  | 10              | 08/21/2013 | SV | 1308069 |
| EPA 200.2/200.7 | Molybdenum | < 19.9  | U         | mg/kg dry wt | 9.97  | 10              | 08/21/2013 | SV | 1308069 |
| EPA 200.2/200.7 | Nickel     | < 9.97  | U         | mg/kg dry wt | 4.98  | 10              | 08/21/2013 | SV | 1308069 |
| EPA 200.2/200.7 | Potassium  | 411     | J         | mg/kg dry wt | 249   | 10              | 08/21/2013 | SV | 1308069 |
| EPA 200.2/200.7 | Selenium   | < 99.7  | U         | mg/kg dry wt | 59.8  | 10              | 08/21/2013 | SV | 1308069 |
| EPA 200.2/200.7 | Silver     | 11.0    |           | mg/kg dry wt | 1.99  | 10              | 08/21/2013 | SV | 1308069 |
| EPA 200.2/200.7 | Sodium     | < 997   | U         | mg/kg dry wt | 249   | 10              | 08/21/2013 | SV | 1308069 |
| EPA 200.2/200.7 | Strontium  | 28.6    |           | mg/kg dry wt | 1.99  | 10              | 08/21/2013 | SV | 1308069 |
| EPA 200.2/200.7 | Thallium   | < 49.8  | U         | mg/kg dry wt | 19.9  | 10              | 08/21/2013 | SV | 1308069 |
| EPA 200.2/200.7 | Vanadium   | 16.4    | J         | mg/kg dry wt | 9.97  | 10              | 08/21/2013 | SV | 1308069 |
| EPA 200.2/200.7 | Zinc       | 1520    |           | mg/kg dry wt | 9.97  | 10              | 08/21/2013 | SV | 1308069 |

"J" Qualifier indicates an estimated value

Project Name: Red and Bonita Mine\_SW & Soils\_JUL 2013\_D382

Certificate of Analysis

TDF #: DG-382

Classical Chemistry by EPA/ASTM/APHA Methods

Station ID: CR 110 MM 3

Date / Time Sampled: 07/17/13 17:45

Workorder: C130709

EPA Tag No: 8-B

Matrix: Surface Water

Lab Number: C130709-02 A

| Method    | Parameter              | Results | Qualifier | Units    | MDL | Dilution Factor | Analyzed   | By  | Batch   |
|-----------|------------------------|---------|-----------|----------|-----|-----------------|------------|-----|---------|
| 150.1     | pH                     | 3.61    |           | pH Units |     | 1               | 07/24/2013 | KJB | 1307084 |
| EPA 160.1 | Total Dissolved Solids | 454     |           | mg/L     | 10  | 1               | 07/24/2013 | KJB | 1307082 |
| EPA 160.2 | Total Suspended Solids | 5350    |           | mg/L     | 10  | 1               | 07/24/2013 | KJB | 1307083 |

"J" Qualifier indicates an estimated value

Project Name: Red and Bonita Mine\_SW &amp; Soils\_JUL 2013\_D382

Certificate of Analysis

TDF #: DG-382

Metals (Dissolved) by EPA 200/7000 Series Methods - Quality Control

TechLaw, Inc. - ESAT Region 8

| Analyte | Result | Det. Limit | Units | Spike Level | Source Result | % R | % R Limits | % D or RPD | % D or RPD Limit |
|---------|--------|------------|-------|-------------|---------------|-----|------------|------------|------------------|
|---------|--------|------------|-------|-------------|---------------|-----|------------|------------|------------------|

## ICPOE - PE Optima

Batch 1308078 - No Lab Prep Req'd

Water

ICPOE - PE Optima

## Method Blank (1308078-BLK1)

Dilution Factor: 1

Prepared: 08/20/13 Analyzed: 08/21/13

|            |        |      |      |
|------------|--------|------|------|
| Silver     | < 2.00 | 10.0 | ug/L |
| Aluminum   | < 20.0 | 50.0 | "    |
| Arsenic    | < 60.0 | 100  | "    |
| Barium     | < 2.00 | 5.00 | "    |
| Beryllium  | < 2.00 | 5.00 | "    |
| Calcium    | < 50.0 | 100  | "    |
| Cadmium    | < 2.00 | 5.00 | "    |
| Cobalt     | < 2.00 | 5.00 | "    |
| Chromium   | < 2.00 | 5.00 | "    |
| Copper     | < 2.00 | 2.00 | "    |
| Iron       | < 100  | 250  | "    |
| Potassium  | < 250  | 1000 | "    |
| Magnesium  | < 100  | 250  | "    |
| Manganese  | < 2.00 | 5.00 | "    |
| Molybdenum | < 10.0 | 20.0 | "    |
| Sodium     | < 250  | 1000 | "    |
| Nickel     | < 5.00 | 10.0 | "    |
| Lead       | < 10.0 | 25.0 | "    |
| Antimony   | < 50.0 | 100  | "    |
| Selenium   | < 60.0 | 100  | "    |
| Strontium  | < 2.00 | 10.0 | "    |
| Thallium   | < 20.0 | 50.0 | "    |
| Vanadium   | < 10.0 | 50.0 | "    |
| Zinc       | < 10.0 | 20.0 | "    |

## Method Blank Spike (1308078-BS1)

Dilution Factor: 1

Prepared: 08/20/13 Analyzed: 08/21/13

|           |       |      |      |       |     |        |
|-----------|-------|------|------|-------|-----|--------|
| Silver    | 101.2 | 10.0 | ug/L | 100   | 101 | 85-115 |
| Aluminum  | 10350 | 50.0 | "    | 10100 | 102 | 85-115 |
| Arsenic   | 92.53 | 100  | "    | 100   | 93  | 85-115 |
| Barium    | 98.50 | 5.00 | "    | 100   | 99  | 85-115 |
| Beryllium | 101.0 | 5.00 | "    | 100   | 101 | 85-115 |
| Calcium   | 10280 | 100  | "    | 10100 | 102 | 85-115 |
| Cadmium   | 102.0 | 5.00 | "    | 100   | 102 | 85-115 |
| Cobalt    | 100.2 | 5.00 | "    | 100   | 100 | 85-115 |
| Chromium  | 97.57 | 5.00 | "    | 100   | 98  | 85-115 |
| Copper    | 95.24 | 2.00 | "    | 100   | 95  | 85-115 |
| Iron      | 10100 | 250  | "    | 10100 | 100 | 85-115 |
| Potassium | 10580 | 1000 | "    | 10100 | 105 | 85-115 |
| Magnesium | 10320 | 250  | "    | 10100 | 102 | 85-115 |
| Manganese | 99.65 | 5.00 | "    | 100   | 100 | 85-115 |

Project Name: Red and Bonita Mine\_SW &amp; Soils\_JUL 2013\_D382

Certificate of Analysis

TDF #: DG-382

Metals (Dissolved) by EPA 200/7000 Series Methods - Quality Control

TechLaw, Inc. - ESAT Region 8

| Analyte                           | Result | Det. Limit         | Units | Spike Level        | Source Result                         | %R                                    | %R Limits         | %D or RPD | %D or RPD Limit |
|-----------------------------------|--------|--------------------|-------|--------------------|---------------------------------------|---------------------------------------|-------------------|-----------|-----------------|
| Batch 1308078 - No Lab Prep Req'd |        |                    |       | Water              |                                       |                                       | ICPOE - PE Optima |           |                 |
| Method Blank Spike (1308078-BS1)  |        | Dilution Factor: 1 |       |                    | Prepared: 08/20/13 Analyzed: 08/21/13 |                                       |                   |           |                 |
| Molybdenum                        | 99.39  | 20.0               | ug/L  | 100                |                                       | 99                                    | 85-115            |           |                 |
| Sodium                            | 10420  | 1000               | "     | 10100              |                                       | 103                                   | 85-115            |           |                 |
| Nickel                            | 99.72  | 10.0               | "     | 100                |                                       | 100                                   | 85-115            |           |                 |
| Lead                              | 91.26  | 25.0               | "     | 100                |                                       | 91                                    | 85-115            |           |                 |
| Antimony                          | 70.88  | 100                | "     | 100                |                                       | 71                                    | 85-115            |           |                 |
| Selenium                          | 534.2  | 100                | "     | 500                |                                       | 107                                   | 85-115            |           |                 |
| Strontium                         | 530.5  | 10.0               | "     | 500                |                                       | 106                                   | 85-115            |           |                 |
| Thallium                          | 102.7  | 50.0               | "     | 100                |                                       | 103                                   | 85-115            |           |                 |
| Vanadium                          | 97.62  | 50.0               | "     | 100                |                                       | 98                                    | 85-115            |           |                 |
| Zinc                              | 100.1  | 20.0               | "     | 100                |                                       | 100                                   | 85-115            |           |                 |
| Duplicate (1308078-DUP1)          |        | Dilution Factor: 1 |       | Source: C130709-03 |                                       | Prepared: 08/20/13 Analyzed: 08/21/13 |                   |           |                 |
| Silver                            | < 2.00 | 10.0               | ug/L  |                    | < 2.00                                |                                       |                   |           | 20              |
| Aluminum                          | 8277   | 50.0               | "     |                    | 8183                                  |                                       |                   | 1         | 20              |
| Arsenic                           | < 60.0 | 100                | "     |                    | < 60.0                                |                                       |                   |           | 20              |
| Barium                            | 42.97  | 5.00               | "     |                    | 42.44                                 |                                       |                   | 1         | 20              |
| Beryllium                         | < 2.00 | 5.00               | "     |                    | < 2.00                                |                                       |                   |           | 20              |
| Calcium                           | 82700  | 100                | "     |                    | 81640                                 |                                       |                   | 1         | 20              |
| Cadmium                           | < 2.00 | 5.00               | "     |                    | < 2.00                                |                                       |                   |           | 20              |
| Cobalt                            | 37.18  | 5.00               | "     |                    | 36.83                                 |                                       |                   | 0.9       | 20              |
| Chromium                          | < 2.00 | 5.00               | "     |                    | < 2.00                                |                                       |                   |           | 20              |
| Copper                            | 95.48  | 2.00               | "     |                    | 94.23                                 |                                       |                   | 1         | 20              |
| Iron                              | 500.7  | 250                | "     |                    | 507.0                                 |                                       |                   | 1         | 20              |
| Potassium                         | 2329   | 1000               | "     |                    | 2314                                  |                                       |                   | 0.6       | 20              |
| Magnesium                         | 7202   | 250                | "     |                    | 7168                                  |                                       |                   | 0.5       | 20              |
| Manganese                         | 1817   | 5.00               | "     |                    | 1799                                  |                                       |                   | 1         | 20              |
| Molybdenum                        | < 10.0 | 20.0               | "     |                    | < 10.0                                |                                       |                   |           | 20              |
| Sodium                            | 2767   | 1000               | "     |                    | 2764                                  |                                       |                   | 0.1       | 20              |
| Nickel                            | 19.29  | 10.0               | "     |                    | 19.33                                 |                                       |                   | 0.2       | 20              |
| Lead                              | < 10.0 | 25.0               | "     |                    | < 10.0                                |                                       |                   |           | 20              |
| Antimony                          | < 50.0 | 100                | "     |                    | < 50.0                                |                                       |                   |           | 20              |
| Selenium                          | < 60.0 | 100                | "     |                    | < 60.0                                |                                       |                   |           | 20              |
| Strontium                         | 953.2  | 10.0               | "     |                    | 950.9                                 |                                       |                   | 0.2       | 20              |
| Thallium                          | < 20.0 | 50.0               | "     |                    | < 20.0                                |                                       |                   |           | 20              |
| Vanadium                          | < 10.0 | 50.0               | "     |                    | < 10.0                                |                                       |                   |           | 20              |
| Zinc                              | 210.2  | 20.0               | "     |                    | 206.1                                 |                                       |                   | 2         | 20              |



TDF #: DG-382

## Metals (Dissolved) by EPA 200/7000 Series Methods - Quality Control

TechLaw, Inc. - ESAT Region 8

| Analyte                           | Result | Det. Limit         | Units              | Spike Level | Source Result                         | %R                | %R Limits | %D or RPD | %D or RPD Limit |
|-----------------------------------|--------|--------------------|--------------------|-------------|---------------------------------------|-------------------|-----------|-----------|-----------------|
| Batch 1308078 - No Lab Prep Req'd |        |                    |                    | Water       |                                       | ICPOE - PE Optima |           |           |                 |
| Matrix Spike (1308078-MS1)        |        | Dilution Factor: 1 | Source: C130709-03 |             | Prepared: 08/20/13 Analyzed: 08/21/13 |                   |           |           |                 |
| Silver                            | 102.0  | 10.0               | ug/L               | 100         | < 2.00                                | 102               | 75-125    |           |                 |
| Aluminum                          | 19070  | 50.0               | "                  | 10100       | 8183                                  | 108               | 75-125    |           |                 |
| Arsenic                           | 81.60  | 100                | "                  | 100         | < 60.0                                | 82                | 75-125    |           |                 |
| Barium                            | 142.9  | 5.00               | "                  | 100         | 42.44                                 | 100               | 75-125    |           |                 |
| Beryllium                         | 105.3  | 5.00               | "                  | 100         | < 2.00                                | 105               | 75-125    |           |                 |
| Calcium                           | 92000  | 100                | "                  | 10100       | 81640                                 | 103               | 75-125    |           |                 |
| Cadmium                           | 104.3  | 5.00               | "                  | 100         | < 2.00                                | 104               | 75-125    |           |                 |
| Cobalt                            | 135.2  | 5.00               | "                  | 100         | 36.83                                 | 98                | 75-125    |           |                 |
| Chromium                          | 98.06  | 5.00               | "                  | 100         | < 2.00                                | 98                | 75-125    |           |                 |
| Copper                            | 188.3  | 2.00               | "                  | 100         | 94.23                                 | 94                | 75-125    |           |                 |
| Iron                              | 11410  | 250                | "                  | 10100       | 507.0                                 | 108               | 75-125    |           |                 |
| Potassium                         | 13770  | 1000               | "                  | 10100       | 2314                                  | 113               | 75-125    |           |                 |
| Magnesium                         | 18070  | 250                | "                  | 10100       | 7168                                  | 108               | 75-125    |           |                 |
| Manganese                         | 1840   | 5.00               | "                  | 100         | 1799                                  | 42                | 75-125    |           |                 |
| Molybdenum                        | 97.90  | 20.0               | "                  | 100         | < 10.0                                | 98                | 75-125    |           |                 |
| Sodium                            | 14040  | 1000               | "                  | 10100       | 2764                                  | 112               | 75-125    |           |                 |
| Nickel                            | 117.7  | 10.0               | "                  | 100         | 19.33                                 | 98                | 75-125    |           |                 |
| Lead                              | 79.64  | 25.0               | "                  | 100         | < 10.0                                | 80                | 75-125    |           |                 |
| Antimony                          | 67.82  | 100                | "                  | 100         | < 50.0                                | 68                | 75-125    |           |                 |
| Selenium                          | 563.3  | 100                | "                  | 500         | < 60.0                                | 113               | 75-125    |           |                 |
| Strontium                         | < 2.00 | 10.0               | "                  | 500         | 950.9                                 | NR                | 75-125    |           |                 |
| Thallium                          | 96.68  | 50.0               | "                  | 100         | < 20.0                                | 97                | 75-125    |           |                 |
| Vanadium                          | 98.51  | 50.0               | "                  | 100         | < 10.0                                | 99                | 75-125    |           |                 |
| Zinc                              | 303.9  | 20.0               | "                  | 100         | 206.1                                 | 98                | 75-125    |           |                 |
| Matrix Spike Dup (1308078-MSD1)   |        | Dilution Factor: 1 | Source: C130709-03 |             | Prepared: 08/20/13 Analyzed: 08/21/13 |                   |           |           |                 |
| Silver                            | 99.86  | 10.0               | ug/L               | 100         | < 2.00                                | 100               | 75-125    | 2         | 20              |
| Aluminum                          | 18560  | 50.0               | "                  | 10100       | 8183                                  | 103               | 75-125    | 3         | 20              |
| Arsenic                           | 80.01  | 100                | "                  | 100         | < 60.0                                | 80                | 75-125    | 2         | 20              |
| Barium                            | 141.7  | 5.00               | "                  | 100         | 42.44                                 | 99                | 75-125    | 0.8       | 20              |
| Beryllium                         | 103.3  | 5.00               | "                  | 100         | < 2.00                                | 103               | 75-125    | 2         | 20              |
| Calcium                           | 90050  | 100                | "                  | 10100       | 81640                                 | 83                | 75-125    | 2         | 20              |
| Cadmium                           | 101.8  | 5.00               | "                  | 100         | < 2.00                                | 102               | 75-125    | 2         | 20              |
| Cobalt                            | 133.2  | 5.00               | "                  | 100         | 36.83                                 | 96                | 75-125    | 1         | 20              |
| Chromium                          | 95.46  | 5.00               | "                  | 100         | < 2.00                                | 95                | 75-125    | 3         | 20              |
| Copper                            | 186.2  | 2.00               | "                  | 100         | 94.23                                 | 92                | 75-125    | 1         | 20              |
| Iron                              | 10770  | 250                | "                  | 10100       | 507.0                                 | 102               | 75-125    | 6         | 20              |
| Potassium                         | 13350  | 1000               | "                  | 10100       | 2314                                  | 109               | 75-125    | 3         | 20              |
| Magnesium                         | 17590  | 250                | "                  | 10100       | 7168                                  | 103               | 75-125    | 3         | 20              |
| Manganese                         | 1843   | 5.00               | "                  | 100         | 1799                                  | 44                | 75-125    | 0.1       | 20              |
| Molybdenum                        | 102.0  | 20.0               | "                  | 100         | < 10.0                                | 102               | 75-125    | 4         | 20              |

TDF #: DG-382

## Metals (Dissolved) by EPA 200/7000 Series Methods - Quality Control

TechLaw, Inc. - ESAT Region 8

| Analyte                           | Result | Det. Limit         | Units              | Spike Level  | Source Result | %R                 | % R Limits        | % D or RPD         | % D or RPD Limit |
|-----------------------------------|--------|--------------------|--------------------|--------------|---------------|--------------------|-------------------|--------------------|------------------|
| Batch 1308078 - No Lab Prep Req'd |        |                    |                    | <i>Water</i> |               |                    | ICPOE - PE Optima |                    |                  |
| Matrix Spike Dup (1308078-MSD1)   |        | Dilution Factor: 1 | Source: C130709-03 |              |               | Prepared: 08/20/13 |                   | Analyzed: 08/21/13 |                  |
| Sodium                            | 13630  | 1000               | ug/L               | 10100        | 2764          | 108                | 75-125            | 3                  | 20               |
| Nickel                            | 115.1  | 10.0               | "                  | 100          | 19.33         | 96                 | 75-125            | 2                  | 20               |
| Lead                              | 80.57  | 25.0               | "                  | 100          | < 10.0        | 81                 | 75-125            | 1                  | 20               |
| Antimony                          | 66.35  | 100                | "                  | 100          | < 50.0        | 66                 | 75-125            | 2                  | 20               |
| Selenium                          | 543.6  | 100                | "                  | 500          | < 60.0        | 109                | 75-125            | 4                  | 20               |
| Strontium                         | < 2.00 | 10.0               | "                  | 500          | 950.9         | NR                 | 75-125            |                    | 20               |
| Thallium                          | 91.14  | 50.0               | "                  | 100          | < 20.0        | 91                 | 75-125            | 6                  | 20               |
| Vanadium                          | 95.65  | 50.0               | "                  | 100          | < 10.0        | 96                 | 75-125            | 3                  | 20               |
| Zinc                              | 301.4  | 20.0               | "                  | 100          | 206.1         | 95                 | 75-125            | 0.8                | 20               |
| Batch 1308082 - 1308078           |        |                    |                    | <i>Water</i> |               |                    | ICPOE - PE Optima |                    |                  |
| Serial Dilution (1308082-SRD1)    |        | Dilution Factor: 5 | Source: C130709-03 |              |               | Prepared: 08/20/13 |                   | Analyzed: 08/21/13 |                  |
| Silver                            | < 10.0 | 50.0               | ug/L               |              | < 2.00        |                    |                   |                    | 10               |
| Aluminum                          | 8018   | 250                | "                  |              | 8183          |                    |                   | 2                  | 10               |
| Arsenic                           | < 300  | 500                | "                  |              | < 60.00       |                    |                   |                    | 10               |
| Barium                            | 42.60  | 25.0               | "                  |              | 42.44         |                    |                   | 0.4                | 10               |
| Beryllium                         | < 10.0 | 25.0               | "                  |              | < 2.00        |                    |                   |                    | 10               |
| Calcium                           | 81260  | 500                | "                  |              | 81640         |                    |                   | 0.5                | 10               |
| Cadmium                           | < 10.0 | 25.0               | "                  |              | < 2.00        |                    |                   |                    | 10               |
| Cobalt                            | 35.31  | 25.0               | "                  |              | 36.83         |                    |                   | 4                  | 10               |
| Chromium                          | < 10.0 | 25.0               | "                  |              | < 2.00        |                    |                   |                    | 10               |
| Copper                            | 90.14  | 10.0               | "                  |              | 94.23         |                    |                   | 4                  | 10               |
| Iron                              | < 500  | 1250               | "                  |              | 507.0         |                    |                   |                    | 10               |
| Potassium                         | 2236   | 5000               | "                  |              | 2314          |                    |                   | 3                  | 10               |
| Magnesium                         | 7041   | 1250               | "                  |              | 7168          |                    |                   | 2                  | 10               |
| Manganese                         | 1796   | 25.0               | "                  |              | 1799          |                    |                   | 0.2                | 10               |
| Molybdenum                        | < 50.0 | 100                | "                  |              | < 10.00       |                    |                   |                    | 10               |
| Sodium                            | 2744   | 5000               | "                  |              | 2764          |                    |                   | 0.7                | 10               |
| Nickel                            | < 25.0 | 50.0               | "                  |              | 19.33         |                    |                   |                    | 10               |
| Lead                              | < 50.0 | 125                | "                  |              | < 10.00       |                    |                   |                    | 10               |
| Antimony                          | < 250  | 500                | "                  |              | < 50.00       |                    |                   |                    | 10               |
| Selenium                          | < 300  | 500                | "                  |              | < 60.00       |                    |                   |                    | 10               |
| Strontium                         | 964.7  | 50.0               | "                  |              | 950.9         |                    |                   | 1                  | 10               |
| Thallium                          | < 100  | 250                | "                  |              | < 20.00       |                    |                   |                    | 10               |
| Vanadium                          | < 50.0 | 250                | "                  |              | < 10.00       |                    |                   |                    | 10               |
| Zinc                              | 197.4  | 100                | "                  |              | 206.1         |                    |                   | 4                  | 10               |

NOTE: %R = % Recovery, %R limits do not apply when sample levels exceed 4x the spike level.  
 RPD = Relative Percent Difference, %D = % Difference, DL = Detection Limit for QC sample

Project Name: Red and Bonita Mine\_SW &amp; Soils\_JUL 2013\_D382

Certificate of Analysis

TDF #: DG-382

Metals (Total Recov) by EPA 200/7000 Series Methods - Quality Control

TechLaw, Inc. - ESAT Region 8

| Analyte | Result | Det. Limit | Units | Spike Level | Source Result | % R | % R Limits | % D or RPD | % D or RPD Limit |
|---------|--------|------------|-------|-------------|---------------|-----|------------|------------|------------------|
|---------|--------|------------|-------|-------------|---------------|-----|------------|------------|------------------|

## ICPOE - PE Optima

Batch 1308068 - 200.2 - TR Metals

Water

ICPOE - PE Optima

## Method Blank (1308068-BLK1)

Dilution Factor: 1

Prepared: 08/19/13 Analyzed: 08/21/13

|            |        |      |      |
|------------|--------|------|------|
| Silver     | < 2.00 | 10.0 | ug/L |
| Aluminum   | < 20.0 | 50.0 | "    |
| Arsenic    | < 60.0 | 100  | "    |
| Barium     | < 2.00 | 5.00 | "    |
| Beryllium  | < 2.00 | 5.00 | "    |
| Calcium    | < 50.0 | 100  | "    |
| Cadmium    | < 2.00 | 5.00 | "    |
| Cobalt     | < 2.00 | 5.00 | "    |
| Chromium   | < 2.00 | 5.00 | "    |
| Copper     | < 2.00 | 2.00 | "    |
| Iron       | < 100  | 250  | "    |
| Potassium  | < 250  | 1000 | "    |
| Magnesium  | < 100  | 250  | "    |
| Manganese  | < 2.00 | 5.00 | "    |
| Molybdenum | < 10.0 | 20.0 | "    |
| Sodium     | < 250  | 1000 | "    |
| Nickel     | < 5.00 | 10.0 | "    |
| Lead       | < 10.0 | 25.0 | "    |
| Antimony   | < 50.0 | 100  | "    |
| Selenium   | < 60.0 | 100  | "    |
| Thallium   | < 20.0 | 50.0 | "    |
| Vanadium   | < 10.0 | 50.0 | "    |
| Zinc       | < 10.0 | 20.0 | "    |
| Strontium  | < 2.00 | 10.0 | "    |

## Duplicate (1308068-DUP1)

Dilution Factor: 5

Source: C130709-01

Prepared: 08/19/13 Analyzed: 08/21/13

|           |        |      |      |        |     |    |
|-----------|--------|------|------|--------|-----|----|
| Silver    | 14.13  | 50.0 | ug/L | 12.14  | 15  | 20 |
| Aluminum  | 65860  | 250  | "    | 68080  | 3   | 20 |
| Arsenic   | < 300  | 500  | "    | < 300  |     | 20 |
| Barium    | 3139   | 25.0 | "    | 3056   | 3   | 20 |
| Beryllium | < 10.0 | 25.0 | "    | < 10.0 |     | 20 |
| Calcium   | 84200  | 500  | "    | 80440  | 5   | 20 |
| Cadmium   | < 10.0 | 25.0 | "    | < 10.0 |     | 20 |
| Cobalt    | 65.22  | 25.0 | "    | 65.06  | 0.2 | 20 |
| Chromium  | 11.86  | 25.0 | "    | 11.12  | 6   | 20 |
| Copper    | 286.1  | 10.0 | "    | 285.3  | 0.3 | 20 |
| Iron      | 275400 | 1250 | "    | 264500 | 4   | 20 |
| Potassium | 20070  | 5000 | "    | 21460  | 7   | 20 |
| Magnesium | 16720  | 1250 | "    | 16300  | 3   | 20 |
| Manganese | 3421   | 25.0 | "    | 3316   | 3   | 20 |

Project Name: Red and Bonita Mine\_SW &amp; Soils\_JUL 2013\_D382

Certificate of Analysis

TDF #: DG-382

Metals (Total Recov) by EPA 200/7000 Series Methods - Quality Control

TechLaw, Inc. - ESAT Region 8

| Analyte                           | Result | Det. Limit         | Units | Spike Level        | Source Result | %R                 | %R Limits         | %D or RPD          | %D or RPD Limit |
|-----------------------------------|--------|--------------------|-------|--------------------|---------------|--------------------|-------------------|--------------------|-----------------|
| Batch 1308068 - 200.2 - TR Metals |        |                    |       | Water              |               |                    | ICPOE - PE Optima |                    |                 |
| Duplicate (1308068-DUP1)          |        | Dilution Factor: 5 |       | Source: C130709-01 |               | Prepared: 08/19/13 |                   | Analyzed: 08/21/13 |                 |
| Molybdenum                        | < 50.0 | 100                | ug/L  |                    | < 50.0        |                    |                   |                    | 20              |
| Sodium                            | 4311   | 5000               | "     |                    | 4166          |                    |                   | 3                  | 20              |
| Nickel                            | 25.40  | 50.0               | "     |                    | 36.28         |                    |                   | 35                 | 20              |
| Lead                              | 366.9  | 125                | "     |                    | 370.4         |                    |                   | 0.9                | 20              |
| Antimony                          | < 250  | 500                | "     |                    | < 250         |                    |                   |                    | 20              |
| Selenium                          | < 300  | 500                | "     |                    | < 300         |                    |                   |                    | 20              |
| Thallium                          | < 100  | 250                | "     |                    | < 100         |                    |                   |                    | 20              |
| Vanadium                          | 108.5  | 250                | "     |                    | 123.7         |                    |                   | 13                 | 20              |
| Zinc                              | 403.8  | 100                | "     |                    | 399.9         |                    |                   | 1                  | 20              |
| Strontium                         | 1613   | 50.0               | "     |                    | 1563          |                    |                   | 3                  | 20              |
| Matrix Spike (1308068-MS1)        |        | Dilution Factor: 5 |       | Source: C130709-01 |               | Prepared: 08/19/13 |                   | Analyzed: 08/21/13 |                 |
| Silver                            | 88.59  | 50.0               | ug/L  | 75.0               | 12.14         | 102                | 70-130            |                    |                 |
| Aluminum                          | 75520  | 250                | "     | 2000               | 68080         | 372                | 70-130            |                    |                 |
| Arsenic                           | 1019   | 500                | "     | 800                | < 300         | 127                | 70-130            |                    |                 |
| Barium                            | 3439   | 25.0               | "     | 200                | 3056          | 191                | 70-130            |                    |                 |
| Beryllium                         | 205.8  | 25.0               | "     | 200                | < 10.0        | 103                | 70-130            |                    |                 |
| Calcium                           | 86280  | 500                | "     | 1000               | 80440         | 584                | 70-130            |                    |                 |
| Cadmium                           | 204.4  | 25.0               | "     | 200                | < 10.0        | 102                | 70-130            |                    |                 |
| Cobalt                            | 277.1  | 25.0               | "     | 200                | 65.06         | 106                | 70-130            |                    |                 |
| Chromium                          | 408.8  | 25.0               | "     | 400                | 11.12         | 99                 | 70-130            |                    |                 |
| Copper                            | 607.1  | 10.0               | "     | 300                | 285.3         | 107                | 70-130            |                    |                 |
| Iron                              | 280900 | 1250               | "     | 3000               | 264500        | 546                | 70-130            |                    |                 |
| Potassium                         | 29780  | 5000               | "     | 10000              | 21460         | 83                 | 70-130            |                    |                 |
| Magnesium                         | 19030  | 1250               | "     | 2000               | 16300         | 136                | 70-130            |                    |                 |
| Manganese                         | 3684   | 25.0               | "     | 200                | 3316          | 184                | 70-130            |                    |                 |
| Molybdenum                        | 345.4  | 100                | "     | 400                | < 50.0        | 86                 | 70-130            |                    |                 |
| Sodium                            | 7225   | 5000               | "     | 3000               | 4166          | 102                | 70-130            |                    |                 |
| Nickel                            | 555.2  | 50.0               | "     | 500                | 36.28         | 104                | 70-130            |                    |                 |
| Lead                              | 1407   | 125                | "     | 1000               | 370.4         | 104                | 70-130            |                    |                 |
| Antimony                          | < 250  | 500                | "     | 800                | < 250         |                    | 70-130            |                    |                 |
| Selenium                          | 1941   | 500                | "     | 2000               | < 300         | 97                 | 70-130            |                    |                 |
| Vanadium                          | 428.6  | 250                | "     | 300                | 123.7         | 102                | 70-130            |                    |                 |
| Zinc                              | 623.4  | 100                | "     | 200                | 399.9         | 112                | 70-130            |                    |                 |
| Strontium                         | 1913   | 50.0               | "     | 200                | 1563          | 175                | 70-130            |                    |                 |

TDF #: DG-382

## Metals (Total Recov) by EPA 200/7000 Series Methods - Quality Control

TechLaw, Inc. - ESAT Region 8

| Analyte                           | Result | Det. Limit         | Units              | Spike Level | Source Result | %R                                    | %R Limits         | %D or RPD | %D or RPD Limit |
|-----------------------------------|--------|--------------------|--------------------|-------------|---------------|---------------------------------------|-------------------|-----------|-----------------|
| Batch 1308068 - 200.2 - TR Metals |        |                    |                    | Water       |               |                                       | ICPOE - PE Optima |           |                 |
| Matrix Spike Dup (1308068-MSD1)   |        | Dilution Factor: 5 | Source: C130709-01 |             |               | Prepared: 08/19/13 Analyzed: 08/21/13 |                   |           |                 |
| Silver                            | 87.57  | 50.0               | ug/L               | 75.0        | 12.14         | 101                                   | 70-130            | 1         | 20              |
| Aluminum                          | 76460  | 250                | "                  | 2000        | 68080         | 419                                   | 70-130            | 1         | 20              |
| Arsenic                           | 1067   | 500                | "                  | 800         | < 300         | 133                                   | 70-130            | 5         | 20              |
| Barium                            | 3517   | 25.0               | "                  | 200         | 3056          | 230                                   | 70-130            | 2         | 20              |
| Beryllium                         | 206.0  | 25.0               | "                  | 200         | < 10.0        | 103                                   | 70-130            | 0.07      | 20              |
| Calcium                           | 87530  | 500                | "                  | 1000        | 80440         | 709                                   | 70-130            | 1         | 20              |
| Cadmium                           | 200.0  | 25.0               | "                  | 200         | < 10.0        | 100                                   | 70-130            | 2         | 20              |
| Cobalt                            | 273.5  | 25.0               | "                  | 200         | 65.06         | 104                                   | 70-130            | 1         | 20              |
| Chromium                          | 408.0  | 25.0               | "                  | 400         | 11.12         | 99                                    | 70-130            | 0.2       | 20              |
| Copper                            | 609.0  | 10.0               | "                  | 300         | 285.3         | 108                                   | 70-130            | 0.3       | 20              |
| Iron                              | 285300 | 1250               | "                  | 3000        | 264500        | 694                                   | 70-130            | 2         | 20              |
| Potassium                         | 30280  | 5000               | "                  | 10000       | 21460         | 88                                    | 70-130            | 2         | 20              |
| Magnesium                         | 19340  | 1250               | "                  | 2000        | 16300         | 152                                   | 70-130            | 2         | 20              |
| Manganese                         | 3742   | 25.0               | "                  | 200         | 3316          | 213                                   | 70-130            | 2         | 20              |
| Molybdenum                        | 346.6  | 100                | "                  | 400         | < 50.0        | 87                                    | 70-130            | 0.3       | 20              |
| Sodium                            | 7287   | 5000               | "                  | 3000        | 4166          | 104                                   | 70-130            | 0.9       | 20              |
| Nickel                            | 543.9  | 50.0               | "                  | 500         | 36.28         | 102                                   | 70-130            | 2         | 20              |
| Lead                              | 1415   | 125                | "                  | 1000        | 370.4         | 104                                   | 70-130            | 0.5       | 20              |
| Antimony                          | < 250  | 500                | "                  | 800         | < 250         |                                       | 70-130            |           | 20              |
| Selenium                          | 1860   | 500                | "                  | 2000        | < 300         | 93                                    | 70-130            | 4         | 20              |
| Vanadium                          | 428.1  | 250                | "                  | 300         | 123.7         | 101                                   | 70-130            | 0.1       | 20              |
| Zinc                              | 622.2  | 100                | "                  | 200         | 399.9         | 111                                   | 70-130            | 0.2       | 20              |
| Strontium                         | 1929   | 50.0               | "                  | 200         | 1563          | 183                                   | 70-130            | 0.9       | 20              |
| Post Spike (1308068-PS1)          |        | Dilution Factor: 5 | Source: C130709-01 |             |               | Prepared: 08/19/13 Analyzed: 08/21/13 |                   |           |                 |
| Silver                            | 114.2  |                    | ug/L               | 100         | 12.14         | 102                                   | 85-115            |           |                 |
| Aluminum                          | 75590  |                    | "                  | 10100       | 68080         | 74                                    | 85-115            |           |                 |
| Arsenic                           | 316.3  |                    | "                  | 100         | 153.1         | 163                                   | 85-115            |           |                 |
| Barium                            | 3258   |                    | "                  | 100         | 3056          | 202                                   | 85-115            |           |                 |
| Beryllium                         | 103.1  |                    | "                  | 100         | 2.294         | 101                                   | 85-115            |           |                 |
| Calcium                           | 94000  |                    | "                  | 10100       | 80440         | 134                                   | 85-115            |           |                 |
| Cadmium                           | 93.40  |                    | "                  | 100         | -7.712        | 101                                   | 85-115            |           |                 |
| Cobalt                            | 167.7  |                    | "                  | 100         | 65.06         | 103                                   | 85-115            |           |                 |
| Chromium                          | 108.1  |                    | "                  | 100         | 11.12         | 97                                    | 85-115            |           |                 |
| Copper                            | 396.3  |                    | "                  | 100         | 285.3         | 111                                   | 85-115            |           |                 |
| Iron                              | 277800 |                    | "                  | 10100       | 264500        | 132                                   | 85-115            |           |                 |
| Potassium                         | 30430  |                    | "                  | 10100       | 21460         | 89                                    | 85-115            |           |                 |
| Magnesium                         | 26790  |                    | "                  | 10100       | 16300         | 104                                   | 85-115            |           |                 |
| Manganese                         | 3570   |                    | "                  | 100         | 3316          | 254                                   | 85-115            |           |                 |
| Molybdenum                        | 94.77  |                    | "                  | 100         | -2.264        | 97                                    | 85-115            |           |                 |
| Sodium                            | 14660  |                    | "                  | 10100       | 4166          | 104                                   | 85-115            |           |                 |

Project Name: Red and Bonita Mine\_SW &amp; Soils\_JUL 2013\_D382

Certificate of Analysis

TDF #: DG-382

Metals (Total Recov) by EPA 200/7000 Series Methods - Quality Control

TechLaw, Inc. - ESAT Region 8

| Analyte                           | Result | Det. Limit         | Units | Spike Level                           | Source Result | %R                                    | %R Limits         | %D or RPD | %D or RPD Limit |
|-----------------------------------|--------|--------------------|-------|---------------------------------------|---------------|---------------------------------------|-------------------|-----------|-----------------|
| Batch 1308068 - 200.2 - TR Metals |        |                    | Water |                                       |               |                                       | ICPOE - PE Optima |           |                 |
| Post Spike (1308068-PS1)          |        | Dilution Factor: 5 |       | Source: C130709-01                    |               | Prepared: 08/19/13 Analyzed: 08/21/13 |                   |           |                 |
| Nickel                            | 130.6  |                    | ug/L  | 100                                   | 36.28         | 94                                    | 85-115            |           |                 |
| Lead                              | 471.2  |                    | "     | 100                                   | 370.4         | 101                                   | 85-115            |           |                 |
| Antimony                          | 106.1  |                    | "     | 100                                   | 31.83         | 74                                    | 85-115            |           |                 |
| Selenium                          | 511.3  |                    | "     | 500                                   | -52.73        | 113                                   | 85-115            |           |                 |
| Vanadium                          | 221.4  |                    | "     | 100                                   | 123.7         | 98                                    | 85-115            |           |                 |
| Zinc                              | 518.0  |                    | "     | 100                                   | 399.9         | 118                                   | 85-115            |           |                 |
| Strontium                         | 2137   |                    | "     | 500                                   | 1563          | 115                                   | 85-115            |           |                 |
| Reference (1308068-SRM1)          |        | Dilution Factor: 1 |       | Prepared: 08/19/13 Analyzed: 08/21/13 |               |                                       |                   |           |                 |
| Silver                            | 258.8  | 10.0               | ug/L  | 250                                   |               | 104                                   | 85-115            |           |                 |
| Aluminum                          | 972.3  | 50.0               | "     | 1000                                  |               | 97                                    | 85-115            |           |                 |
| Arsenic                           | 1978   | 100                | "     | 2000                                  |               | 99                                    | 85-115            |           |                 |
| Barium                            | 1020   | 5.00               | "     | 1000                                  |               | 102                                   | 85-115            |           |                 |
| Beryllium                         | 995.3  | 5.00               | "     | 1000                                  |               | 100                                   | 85-115            |           |                 |
| Calcium                           | 941.3  | 100                | "     | 1000                                  |               | 94                                    | 85-115            |           |                 |
| Cadmium                           | 1012   | 5.00               | "     | 1000                                  |               | 101                                   | 85-115            |           |                 |
| Cobalt                            | 1034   | 5.00               | "     | 1000                                  |               | 103                                   | 85-115            |           |                 |
| Chromium                          | 1001   | 5.00               | "     | 1000                                  |               | 100                                   | 85-115            |           |                 |
| Copper                            | 1013   | 2.00               | "     | 1000                                  |               | 101                                   | 85-115            |           |                 |
| Iron                              | 922.0  | 250                | "     | 1000                                  |               | 92                                    | 85-115            |           |                 |
| Potassium                         | 4948   | 1000               | "     | 5000                                  |               | 99                                    | 85-115            |           |                 |
| Magnesium                         | 1003   | 250                | "     | 1000                                  |               | 100                                   | 85-115            |           |                 |
| Manganese                         | 1045   | 5.00               | "     | 1000                                  |               | 104                                   | 85-115            |           |                 |
| Molybdenum                        | 1011   | 20.0               | "     | 1000                                  |               | 101                                   | 85-115            |           |                 |
| Sodium                            | 980.6  | 1000               | "     | 1000                                  |               | 98                                    | 85-115            |           |                 |
| Nickel                            | 1040   | 10.0               | "     | 1000                                  |               | 104                                   | 85-115            |           |                 |
| Lead                              | 2004   | 25.0               | "     | 2000                                  |               | 100                                   | 85-115            |           |                 |
| Antimony                          | 1921   | 100                | "     | 2000                                  |               | 96                                    | 85-115            |           |                 |
| Selenium                          | 990.9  | 100                | "     | 1000                                  |               | 99                                    | 85-115            |           |                 |
| Thallium                          | 5049   | 50.0               | "     | 5000                                  |               | 101                                   | 85-115            |           |                 |
| Vanadium                          | 1003   | 50.0               | "     | 1000                                  |               | 100                                   | 85-115            |           |                 |
| Zinc                              | 1015   | 20.0               | "     | 1000                                  |               | 102                                   | 85-115            |           |                 |
| Strontium                         | 1025   | 10.0               | "     | 1000                                  |               | 103                                   | 85-115            |           |                 |

TDF #: DG-382

## Metals (Total Recov) by EPA 200/7000 Series Methods - Quality Control

TechLaw, Inc. - ESAT Region 8

| Analyte | Result | Det. Limit | Units | Spike Level | Source Result | % R | % R Limits | % D or RPD | % D or RPD Limit |
|---------|--------|------------|-------|-------------|---------------|-----|------------|------------|------------------|
|---------|--------|------------|-------|-------------|---------------|-----|------------|------------|------------------|

Batch 1308069 - 200.2 - TR Metals

Soil

ICPOE - PE Optima

Method Blank (1308069-BLK1)

Dilution Factor: 1

Prepared: 08/19/13 Analyzed: 08/21/13

|            |        |      |              |
|------------|--------|------|--------------|
| Silver     | < 2.00 | 10.0 | mg/kg dry wt |
| Aluminum   | < 20.0 | 50.0 | "            |
| Arsenic    | < 60.0 | 100  | "            |
| Barium     | < 1.00 | 5.00 | "            |
| Beryllium  | < 2.00 | 5.00 | "            |
| Calcium    | < 100  | 250  | "            |
| Cadmium    | < 2.00 | 5.00 | "            |
| Cobalt     | < 2.00 | 5.00 | "            |
| Chromium   | < 2.00 | 5.00 | "            |
| Copper     | < 2.00 | 2.00 | "            |
| Iron       | < 100  | 250  | "            |
| Potassium  | < 250  | 1000 | "            |
| Magnesium  | < 100  | 250  | "            |
| Manganese  | < 2.00 | 5.00 | "            |
| Molybdenum | < 10.0 | 20.0 | "            |
| Sodium     | < 250  | 1000 | "            |
| Nickel     | < 5.00 | 10.0 | "            |
| Lead       | < 10.0 | 25.0 | "            |
| Antimony   | < 50.0 | 100  | "            |
| Selenium   | < 60.0 | 100  | "            |
| Thallium   | < 20.0 | 50.0 | "            |
| Vanadium   | < 10.0 | 50.0 | "            |
| Zinc       | < 10.0 | 20.0 | "            |
| Strontium  | < 2.00 | 10.0 | "            |

Duplicate (1308069-DUP1)

Dilution Factor: 1

Source: C130709-04

Prepared: 08/19/13 Analyzed: 08/21/13

|            |        |      |              |        |   |    |
|------------|--------|------|--------------|--------|---|----|
| Silver     | 11.702 | 10.0 | mg/kg dry wt | 11.006 | 6 | 35 |
| Aluminum   | 3432.7 | 50.1 | "            | 3283.2 | 4 | 35 |
| Arsenic    | < 60.1 | 100  | "            | 67.066 |   | 35 |
| Barium     | 12.584 | 5.01 | "            | 12.196 | 3 | 35 |
| Beryllium  | < 2.00 | 5.01 | "            | < 2.00 |   | 35 |
| Calcium    | 2535.0 | 250  | "            | 2631.9 | 4 | 35 |
| Cadmium    | < 2.00 | 5.01 | "            | 3.2080 |   | 35 |
| Cobalt     | < 2.00 | 5.01 | "            | < 2.00 |   | 35 |
| Chromium   | < 2.00 | 5.01 | "            | < 2.00 |   | 35 |
| Copper     | 297.21 | 2.00 | "            | 282.13 | 5 | 35 |
| Iron       | 112560 | 250  | "            | 109630 | 3 | 35 |
| Potassium  | 383.55 | 1000 | "            | 410.73 | 7 | 35 |
| Magnesium  | 343.47 | 250  | "            | 339.22 | 1 | 35 |
| Manganese  | 188.68 | 5.01 | "            | 194.70 | 3 | 35 |
| Molybdenum | < 10.0 | 20.0 | "            | < 10.0 |   | 35 |

TDF #: DG-382

## Metals (Total Recov) by EPA 200/7000 Series Methods - Quality Control

TechLaw, Inc. - ESAT Region 8

| Analyte                           | Result | Det. Limit         | Units        | Spike Level        | Source Result | %R                                    | %R Limits | %D or RPD | %D or RPD Limit |
|-----------------------------------|--------|--------------------|--------------|--------------------|---------------|---------------------------------------|-----------|-----------|-----------------|
| Batch 1308069 - 200.2 - TR Metals |        |                    |              | Soil               |               | ICPOE - PE Optima                     |           |           |                 |
| Duplicate (1308069-DUP1)          |        | Dilution Factor: 1 |              | Source: C130709-04 |               | Prepared: 08/19/13 Analyzed: 08/21/13 |           |           |                 |
| Sodium                            | < 250  | 1000               | mg/kg dry wt |                    | < 250         |                                       |           |           | 35              |
| Nickel                            | < 5.01 | 10.0               | "            |                    | < 5.01        |                                       |           |           | 35              |
| Lead                              | 804.76 | 25.0               | "            |                    | 786.52        |                                       |           | 2         | 35              |
| Antimony                          | < 50.1 | 100                | "            |                    | < 50.1        |                                       |           |           | 35              |
| Selenium                          | < 60.1 | 100                | "            |                    | < 60.1        |                                       |           |           | 35              |
| Thallium                          | < 20.0 | 50.1               | "            |                    | < 20.0        |                                       |           |           | 35              |
| Vanadium                          | 18.088 | 50.1               | "            |                    | 16.437        |                                       |           | 10        | 35              |
| Zinc                              | 1191.5 | 20.0               | "            |                    | 1519.7        |                                       |           | 24        | 35              |
| Strontium                         | 27.898 | 10.0               | "            |                    | 28.588        |                                       |           | 2         | 35              |
| Matrix Spike (1308069-MS1)        |        | Dilution Factor: 1 |              | Source: C130709-04 |               | Prepared: 08/19/13 Analyzed: 08/21/13 |           |           |                 |
| Silver                            | 19.394 | 9.97               | mg/kg dry wt | 7.48               | 11.006        | 112                                   | 70-130    |           |                 |
| Aluminum                          | 4078.6 | 49.9               | "            | 199                | 3283.2        | 399                                   | 70-130    |           |                 |
| Arsenic                           | 140.87 | 99.7               | "            | 79.8               | 67.066        | 92                                    | 70-130    |           |                 |
| Barium                            | 32.300 | 4.99               | "            | 19.9               | 12.196        | 101                                   | 70-130    |           |                 |
| Beryllium                         | 19.478 | 4.99               | "            | 19.9               | < 1.99        | 98                                    | 70-130    |           |                 |
| Calcium                           | 2251.2 | 249                | "            | 99.7               | 2631.9        | NR                                    | 70-130    |           |                 |
| Cadmium                           | 23.002 | 4.99               | "            | 19.9               | 3.2080        | 99                                    | 70-130    |           |                 |
| Cobalt                            | 22.305 | 4.99               | "            | 19.9               | < 1.99        | 112                                   | 70-130    |           |                 |
| Chromium                          | 40.511 | 4.99               | "            | 39.9               | < 1.99        | 102                                   | 70-130    |           |                 |
| Copper                            | 367.35 | 1.99               | "            | 29.9               | 282.13        | 285                                   | 70-130    |           |                 |
| Iron                              | 119470 | 249                | "            | 299                | 109630        | NR                                    | 70-130    |           |                 |
| Potassium                         | 1413.3 | 997                | "            | 997                | 410.73        | 101                                   | 70-130    |           |                 |
| Magnesium                         | 591.70 | 249                | "            | 199                | 339.22        | 127                                   | 70-130    |           |                 |
| Manganese                         | 201.09 | 4.99               | "            | 19.9               | 194.70        | 32                                    | 70-130    |           |                 |
| Molybdenum                        | 24.734 | 19.9               | "            | 39.9               | < 9.97        | 62                                    | 70-130    |           |                 |
| Sodium                            | 340.17 | 997                | "            | 299                | < 249         | 114                                   | 70-130    |           |                 |
| Nickel                            | 45.486 | 9.97               | "            | 49.9               | < 4.99        | 91                                    | 70-130    |           |                 |
| Lead                              | 903.83 | 24.9               | "            | 99.7               | 786.52        | 118                                   | 70-130    |           |                 |
| Antimony                          | 77.863 | 99.7               | "            | 79.8               | < 49.9        | 98                                    | 70-130    |           |                 |
| Selenium                          | 176.63 | 99.7               | "            | 199                | < 59.8        | 89                                    | 70-130    |           |                 |
| Thallium                          | 197.88 | 49.9               | "            | 199                | < 19.9        | 99                                    | 70-130    |           |                 |
| Vanadium                          | 52.160 | 49.9               | "            | 29.9               | 16.437        | 119                                   | 70-130    |           |                 |
| Zinc                              | 1510.3 | 19.9               | "            | 19.9               | 1519.7        | NR                                    | 70-130    |           |                 |
| Strontium                         | 43.424 | 9.97               | "            | 19.9               | 28.588        | 74                                    | 70-130    |           |                 |



TDF #: DG-382

## Metals (Total Recov) by EPA 200/7000 Series Methods - Quality Control

TechLaw, Inc. - ESAT Region 8

| Analyte                           | Result  | Det. Limit         | Units              | Spike Level       | Source Result                         | %R  | %R Limits | %D or RPD | %D or RPD Limit |
|-----------------------------------|---------|--------------------|--------------------|-------------------|---------------------------------------|-----|-----------|-----------|-----------------|
| Batch 1308069 - 200.2 - TR Metals |         |                    | Soil               | ICPOE - PE Optima |                                       |     |           |           |                 |
| Matrix Spike Dup (1308069-MSD1)   |         | Dilution Factor: 1 | Source: C130709-04 |                   | Prepared: 08/19/13 Analyzed: 08/21/13 |     |           |           |                 |
| Silver                            | 18.476  | 10.1               | mg/kg dry wt       | 7.54              | 11.006                                | 99  | 70-130    | 5         | 35              |
| Aluminum                          | 3945.7  | 50.3               | "                  | 201               | 3283.2                                | 329 | 70-130    | 3         | 35              |
| Arsenic                           | 131.82  | 101                | "                  | 80.5              | 67.066                                | 80  | 70-130    | 7         | 35              |
| Barium                            | 33.100  | 5.03               | "                  | 20.1              | 12.196                                | 104 | 70-130    | 2         | 35              |
| Beryllium                         | 19.446  | 5.03               | "                  | 20.1              | < 2.01                                | 97  | 70-130    | 0.2       | 35              |
| Calcium                           | 2270.3  | 251                | "                  | 101               | 2631.9                                | NR  | 70-130    | 0.8       | 35              |
| Cadmium                           | 22.299  | 5.03               | "                  | 20.1              | 3.2080                                | 95  | 70-130    | 3         | 35              |
| Cobalt                            | 22.022  | 5.03               | "                  | 20.1              | < 2.01                                | 109 | 70-130    | 1         | 35              |
| Chromium                          | 40.731  | 5.03               | "                  | 40.2              | < 2.01                                | 101 | 70-130    | 0.5       | 35              |
| Copper                            | 336.12  | 2.01               | "                  | 30.2              | 282.13                                | 179 | 70-130    | 9         | 35              |
| Iron                              | 106530  | 251                | "                  | 302               | 109630                                | NR  | 70-130    | 11        | 35              |
| Potassium                         | 1463.2  | 1010               | "                  | 1010              | 410.73                                | 105 | 70-130    | 3         | 35              |
| Magnesium                         | 597.24  | 251                | "                  | 201               | 339.22                                | 128 | 70-130    | 0.9       | 35              |
| Manganese                         | 190.29  | 5.03               | "                  | 20.1              | 194.70                                | NR  | 70-130    | 6         | 35              |
| Molybdenum                        | 27.184  | 20.1               | "                  | 40.2              | < 10.1                                | 68  | 70-130    | 9         | 35              |
| Sodium                            | 338.60  | 1010               | "                  | 302               | < 251                                 | 112 | 70-130    | 0.5       | 35              |
| Nickel                            | 46.438  | 10.1               | "                  | 50.3              | < 5.03                                | 92  | 70-130    | 2         | 35              |
| Lead                              | 913.23  | 25.1               | "                  | 101               | 786.52                                | 126 | 70-130    | 1         | 35              |
| Antimony                          | 71.289  | 101                | "                  | 80.5              | < 50.3                                | 89  | 70-130    | 9         | 35              |
| Selenium                          | 171.42  | 101                | "                  | 201               | < 60.4                                | 85  | 70-130    | 3         | 35              |
| Thallium                          | 198.23  | 50.3               | "                  | 201               | < 20.1                                | 99  | 70-130    | 0.2       | 35              |
| Vanadium                          | 46.870  | 50.3               | "                  | 30.2              | 16.437                                | 101 | 70-130    | 11        | 35              |
| Zinc                              | 1282.2  | 20.1               | "                  | 20.1              | 1519.7                                | NR  | 70-130    | 16        | 35              |
| Strontium                         | 44.278  | 10.1               | "                  | 20.1              | 28.588                                | 78  | 70-130    | 2         | 35              |
| Post Spike (1308069-PS1)          |         | Dilution Factor: 1 | Source: C130709-04 |                   | Prepared: 08/19/13 Analyzed: 08/21/13 |     |           |           |                 |
| Silver                            | 213.90  |                    | ug/L               | 100               | 110.44                                | 103 | 85-115    |           |                 |
| Aluminum                          | 43120   |                    | "                  | 10100             | 32944                                 | 101 | 85-115    |           |                 |
| Arsenic                           | 602.19  |                    | "                  | 100               | 672.94                                | NR  | 85-115    |           |                 |
| Barium                            | 221.88  |                    | "                  | 100               | 122.38                                | 100 | 85-115    |           |                 |
| Beryllium                         | 96.543  |                    | "                  | 100               | -0.12058                              | 97  | 85-115    |           |                 |
| Calcium                           | 36562   |                    | "                  | 10100             | 26409                                 | 101 | 85-115    |           |                 |
| Cadmium                           | 130.03  |                    | "                  | 100               | 32.189                                | 98  | 85-115    |           |                 |
| Cobalt                            | 118.78  |                    | "                  | 100               | 17.315                                | 101 | 85-115    |           |                 |
| Chromium                          | 102.88  |                    | "                  | 100               | 6.7722                                | 96  | 85-115    |           |                 |
| Copper                            | 2922.1  |                    | "                  | 100               | 2830.9                                | 91  | 85-115    |           |                 |
| Iron                              | 1100200 |                    | "                  | 10100             | 1100100                               | 0.9 | 85-115    |           |                 |
| Potassium                         | 14432   |                    | "                  | 10100             | 4121.3                                | 102 | 85-115    |           |                 |
| Magnesium                         | 13741   |                    | "                  | 10100             | 3403.7                                | 102 | 85-115    |           |                 |
| Manganese                         | 2027.9  |                    | "                  | 100               | 1953.6                                | 74  | 85-115    |           |                 |
| Molybdenum                        | 9.3600  |                    | "                  | 100               | -77.114                               | 86  | 85-115    |           |                 |

TDF #: DG-382

## Metals (Total Recov) by EPA 200/7000 Series Methods - Quality Control

TechLaw, Inc. - ESAT Region 8

| Analyte                           | Result | Det. Limit         | Units        | Spike Level                           | Source Result | %R                                    | %R Limits  | %D or RPD | %D or RPD Limit |
|-----------------------------------|--------|--------------------|--------------|---------------------------------------|---------------|---------------------------------------|------------|-----------|-----------------|
| Batch 1308069 - 200.2 - TR Metals |        |                    |              | Soil                                  |               | ICPOE - PE Optima                     |            |           |                 |
| Post Spike (1308069-PS1)          |        | Dilution Factor: 1 |              | Source: C130709-04                    |               | Prepared: 08/19/13 Analyzed: 08/21/13 |            |           |                 |
| Sodium                            | 11233  |                    | ug/L         | 10100                                 | 553.37        | 106                                   | 85-115     |           |                 |
| Nickel                            | 63.187 |                    | "            | 100                                   | -42.738       | 106                                   | 85-115     |           |                 |
| Lead                              | 7844.3 |                    | "            | 100                                   | 7891.9        | NR                                    | 85-115     |           |                 |
| Antimony                          | 256.15 |                    | "            | 100                                   | 180.17        | 76                                    | 85-115     |           |                 |
| Selenium                          | 384.89 |                    | "            | 500                                   | -242.76       | 126                                   | 85-115     |           |                 |
| Thallium                          | 86.613 |                    | "            | 100                                   | 30.784        | 56                                    | 85-115     |           |                 |
| Vanadium                          | 291.96 |                    | "            | 100                                   | 164.93        | 127                                   | 85-115     |           |                 |
| Zinc                              | 15247  |                    | "            | 100                                   | 15249         | NR                                    | 85-115     |           |                 |
| Strontium                         | 815.06 |                    | "            | 500                                   | 286.86        | 106                                   | 85-115     |           |                 |
| Reference (1308069-SRM1)          |        | Dilution Factor: 1 |              | Prepared: 08/19/13 Analyzed: 08/21/13 |               |                                       |            |           |                 |
| Silver                            | 23.649 | 19.8               | mg/kg dry wt | 20.9                                  |               | 113                                   | 64-136     |           |                 |
| Aluminum                          | 298.29 | 99.0               | "            | 309                                   |               | 97                                    | 63-137     |           |                 |
| Arsenic                           | 983.08 | 198                | "            | 930                                   |               | 106                                   | 65-134     |           |                 |
| Barium                            | 2.8438 | 9.90               | "            | 5.30                                  |               | 54                                    | 48-152     |           |                 |
| Beryllium                         | 19.067 | 9.90               | "            | 18.8                                  |               | 101                                   | 82-118     |           |                 |
| Calcium                           | 178980 | 495                | "            | 184000                                |               | 97                                    | 78-122     |           |                 |
| Cadmium                           | 42.507 | 9.90               | "            | 41.6                                  |               | 102                                   | 77-123     |           |                 |
| Cobalt                            | 149.87 | 9.90               | "            | 140                                   |               | 107                                   | 80-120     |           |                 |
| Chromium                          | 103.58 | 9.90               | "            | 96.5                                  |               | 107                                   | 80-120     |           |                 |
| Copper                            | 6356.6 | 3.96               | "            | 6680                                  |               | 95                                    | 80-120     |           |                 |
| Iron                              | 21452  | 495                | "            | 21000                                 |               | 102                                   | 80-120     |           |                 |
| Potassium                         | < 495  | 1980               | "            | 102                                   |               |                                       | 0-370      |           |                 |
| Magnesium                         | 106570 | 495                | "            | 113000                                |               | 94                                    | 80-120     |           |                 |
| Manganese                         | 213.21 | 9.90               | "            | 201                                   |               | 106                                   | 80-120     |           |                 |
| Sodium                            | < 495  | 1980               | "            | 92.8                                  |               |                                       | 0-299      |           |                 |
| Nickel                            | 67.167 | 19.8               | "            | 56.8                                  |               | 118                                   | 76.5-123.4 |           |                 |
| Lead                              | 204.19 | 49.5               | "            | 224                                   |               | 91                                    | 75-125     |           |                 |
| Antimony                          | 285.35 | 198                | "            | 213                                   |               | 134                                   | 61-139     |           |                 |
| Selenium                          | < 119  | 198                | "            | 37.0                                  |               |                                       | 48-152     |           |                 |
| Thallium                          | < 39.6 | 99.0               | "            | 38.1                                  |               |                                       | 64.5-135   |           |                 |
| Vanadium                          | 65.277 | 99.0               | "            | 65.8                                  |               | 99                                    | 80-120     |           |                 |
| Zinc                              | 174.21 | 39.6               | "            | 175                                   |               | 100                                   | 73-127     |           |                 |

TDF #: DG-382

## Metals (Total Recov) by EPA 200/7000 Series Methods - Quality Control

TechLaw, Inc. - ESAT Region 8

| Analyte                        | Result | Det. Limit         | Units        | Spike Level        | Source Result | % R                | % R Limits        | % D or RPD         | % D or RPD Limit |
|--------------------------------|--------|--------------------|--------------|--------------------|---------------|--------------------|-------------------|--------------------|------------------|
| Batch 1308081 - 1308069        |        |                    | Soil         |                    |               |                    | ICPOE - PE Optima |                    |                  |
| Serial Dilution (1308081-SRD1) |        | Dilution Factor: 5 |              | Source: C130709-04 |               | Prepared: 08/19/13 |                   | Analyzed: 08/21/13 |                  |
| Silver                         | 12.219 | 49.8               | mg/kg dry wt |                    | 11.006        |                    |                   | 10                 | 10               |
| Aluminum                       | 3376.2 | 249                | "            |                    | 3283.2        |                    |                   | 3                  | 10               |
| Arsenic                        | < 299  | 498                | "            |                    | 67.066        |                    |                   |                    | 10               |
| Barium                         | 13.069 | 24.9               | "            |                    | 12.196        |                    |                   | 7                  | 10               |
| Beryllium                      | < 9.97 | 24.9               | "            |                    | < 1.99        |                    |                   |                    | 10               |
| Calcium                        | 2661.7 | 1250               | "            |                    | 2631.9        |                    |                   | 1                  | 10               |
| Cadmium                        | < 9.97 | 24.9               | "            |                    | 3.2080        |                    |                   |                    | 10               |
| Cobalt                         | < 9.97 | 24.9               | "            |                    | < 1.99        |                    |                   |                    | 10               |
| Chromium                       | < 9.97 | 24.9               | "            |                    | < 1.99        |                    |                   |                    | 10               |
| Copper                         | 287.30 | 9.97               | "            |                    | 282.13        |                    |                   | 2                  | 10               |
| Iron                           | 110330 | 1250               | "            |                    | 109630        |                    |                   | 0.6                | 10               |
| Potassium                      | < 1250 | 4980               | "            |                    | 410.73        |                    |                   |                    | 10               |
| Magnesium                      | < 498  | 1250               | "            |                    | 339.22        |                    |                   |                    | 10               |
| Manganese                      | 199.02 | 24.9               | "            |                    | 194.70        |                    |                   | 2                  | 10               |
| Molybdenum                     | < 49.8 | 99.7               | "            |                    | < 9.96        |                    |                   |                    | 10               |
| Sodium                         | < 1250 | 4980               | "            |                    | < 250.00      |                    |                   |                    | 10               |
| Nickel                         | < 24.9 | 49.8               | "            |                    | < 4.98        |                    |                   |                    | 10               |
| Lead                           | 803.97 | 125                | "            |                    | 786.52        |                    |                   | 2                  | 10               |
| Antimony                       | < 249  | 498                | "            |                    | < 49.80       |                    |                   |                    | 10               |
| Selenium                       | < 299  | 498                | "            |                    | < 59.80       |                    |                   |                    | 10               |
| Thallium                       | < 99.7 | 249                | "            |                    | < 19.94       |                    |                   |                    | 10               |
| Vanadium                       | < 49.8 | 249                | "            |                    | 16.437        |                    |                   |                    | 10               |
| Zinc                           | 1565.0 | 99.7               | "            |                    | 1519.7        |                    |                   | 3                  | 10               |
| Strontium                      | 29.199 | 49.8               | "            |                    | 28.588        |                    |                   | 2                  | 10               |
| Batch 1308083 - 1308068        |        |                    | Water        |                    |               |                    | ICPOE - PE Optima |                    |                  |
| Serial Dilution (1308083-SRD1) |        | Dilution Factor: 2 |              | Source: C130709-01 |               | Prepared: 08/19/13 |                   | Analyzed: 08/21/13 |                  |
| Silver                         | < 50.0 | 250                | ug/L         |                    | 12.14         |                    |                   |                    | 10               |
| Aluminum                       | 64180  | 1250               | "            |                    | 68080         |                    |                   | 6                  | 10               |
| Arsenic                        | < 1500 | 2500               | "            |                    | < 300.00      |                    |                   |                    | 10               |
| Barium                         | 2849   | 125                | "            |                    | 3056          |                    |                   | 7                  | 10               |
| Beryllium                      | < 50.0 | 125                | "            |                    | < 10.00       |                    |                   |                    | 10               |
| Calcium                        | 75820  | 2500               | "            |                    | 80440         |                    |                   | 6                  | 10               |
| Cadmium                        | < 50.0 | 125                | "            |                    | < 10.00       |                    |                   |                    | 10               |
| Cobalt                         | 63.66  | 125                | "            |                    | 65.06         |                    |                   | 2                  | 10               |
| Chromium                       | < 50.0 | 125                | "            |                    | 11.12         |                    |                   |                    | 10               |
| Copper                         | 242.8  | 50.0               | "            |                    | 285.3         |                    |                   | 16                 | 10               |
| Iron                           | 247500 | 6250               | "            |                    | 264500        |                    |                   | 7                  | 10               |
| Potassium                      | 19790  | 25000              | "            |                    | 21460         |                    |                   | 8                  | 10               |
| Magnesium                      | 15300  | 6250               | "            |                    | 16300         |                    |                   | 6                  | 10               |

Project Name: Red and Bonita Mine\_SW &amp; Soils\_JUL 2013\_D382

Certificate of Analysis

TDF #: DG-382

Metals (Total Recov) by EPA 200/7000 Series Methods - Quality Control

TechLaw, Inc. - ESAT Region 8

| Analyte                        | Result | Det. Limit         | Units              | Spike Level | Source Result      | % R | % R Limits         | % D or RPD | % D or RPD Limit |
|--------------------------------|--------|--------------------|--------------------|-------------|--------------------|-----|--------------------|------------|------------------|
| Batch 1308083 - 1308068        |        |                    | Water              |             |                    |     | ICPOE - PE Optima  |            |                  |
| Serial Dilution (1308083-SRD1) |        | Dilution Factor: 2 | Source: C130709-01 |             | Prepared: 08/19/13 |     | Analyzed: 08/21/13 |            |                  |
| Manganese                      | 3095   | 125                | ug/L               |             | 3316               |     |                    | 7          | 10               |
| Molybdenum                     | < 250  | 500                | "                  |             | < 50.00            |     |                    |            | 10               |
| Sodium                         | < 6250 | 25000              | "                  |             | 4166               |     |                    |            | 10               |
| Nickel                         | < 125  | 250                | "                  |             | 36.28              |     |                    |            | 10               |
| Lead                           | 270.6  | 625                | "                  |             | 370.4              |     |                    | 31         | 10               |
| Antimony                       | < 1250 | 2500               | "                  |             | < 250.00           |     |                    |            | 10               |
| Selenium                       | < 1500 | 2500               | "                  |             | < 300.00           |     |                    |            | 10               |
| Thallium                       | < 500  | 1250               | "                  |             | < 100.00           |     |                    |            | 10               |
| Vanadium                       | < 250  | 1250               | "                  |             | 123.7              |     |                    |            | 10               |
| Zinc                           | 534.1  | 500                | "                  |             | 399.9              |     |                    | 29         | 10               |
| Strontium                      | 1484   | 250                | "                  |             | 1563               |     |                    | 5          | 10               |

NOTE: %R = % Recovery, %R limits do not apply when sample levels exceed 4x the spike level.  
 RPD = Relative Percent Difference %D = % Difference, DL = Detection Limit for QC sample

Project Name: Red and Bonita Mine\_SW &amp; Soils\_JUL 2013\_D382

Certificate of Analysis

TDF #: DG-382

Classical Chemistry by EPA/ASTM/APHA Methods - Quality Control

TechLaw, Inc. - ESAT Region 8

| Analyte | Result | Det. Limit | Units | Spike Level | Source Result | %R | % R Limits | % D or RPD | % D or RPD Limit |
|---------|--------|------------|-------|-------------|---------------|----|------------|------------|------------------|
|---------|--------|------------|-------|-------------|---------------|----|------------|------------|------------------|

**ESAT Dionex IC**Batch 1307083 - No Prep Req *Water* ESAT Dionex IC

Method Blank (1307083-BLK1) Dilution Factor: 1 Prepared &amp; Analyzed: 07/24/13

Total Suspended Solids &lt; 10 10 mg/L

Duplicate (1307083-DUP1) Dilution Factor: 1 Source: C130709-02 Prepared &amp; Analyzed: 07/24/13

Total Suspended Solids 5480 10 mg/L 5350 3 20

Reference (1307083-SRM1) Dilution Factor: 1 Prepared &amp; Analyzed: 07/24/13

Total Suspended Solids 168 10 mg/L 144 117 75-125

**Mettler AT**Batch 1307082 - No Prep Req *Water* Mettler AT

Method Blank (1307082-BLK1) Dilution Factor: 1 Prepared &amp; Analyzed: 07/24/13

Total Dissolved Solids &lt; 10 10 mg/L

Duplicate (1307082-DUP1) Dilution Factor: 1 Source: C130709-02 Prepared &amp; Analyzed: 07/24/13

Total Dissolved Solids 470 10 mg/L 454 3 20

Reference (1307082-SRM1) Dilution Factor: 1 Prepared &amp; Analyzed: 07/24/13

Total Dissolved Solids 4870 10 mg/L 4820 101 75-125

NOTE: %R = % Recovery, %R limits do not apply when sample levels exceed 4x the spike level.  
 RPD = Relative Percent Difference %D = % Difference, DL = Detection Limit for QC sample

TDF #: DG-382

TechLaw Inc, ESAT Region8  
**INORGANIC ANALYSES DATA SHEET**  
 Intial and Continuing Calibration Blanks

Analytical Method: EPA 200.2/200.7

Analysis Name: ICPOE Tot. Rec. Metals

Instrument: ICPOE - PE Optima

Work Order: Nu C130709

Analytical Sequence: 1308081 Total Recoverable

Concentration Units: mg/kg dry wt

Blank criteria = +/- 5x analyte MDL (+/- PQL)

| Analyte   | Initial Calibration Blank (1 & 2) | Continuing Calibration Blanks |   |   |   | Method Blank (Batch ID) |    | PQL   |
|-----------|-----------------------------------|-------------------------------|---|---|---|-------------------------|----|-------|
| Silver    | 0.38                              | 1                             | 2 | 3 | 4 | 1308069-BLK1            | NA | 1.00  |
|           |                                   | 0.49                          |   |   |   | 0.61                    | NA |       |
|           |                                   | 5                             | 6 | 7 | 8 |                         |    |       |
|           |                                   |                               |   |   |   |                         |    |       |
| Aluminum  | -2.77                             | 1                             | 2 | 3 | 4 | 1308069-BLK1            | NA | 5.00  |
|           |                                   | -0.54                         |   |   |   | 5.18                    | NA |       |
|           |                                   | 5                             | 6 | 7 | 8 |                         |    |       |
|           |                                   |                               |   |   |   |                         |    |       |
| Arsenic   | -4.17                             | 1                             | 2 | 3 | 4 | 1308069-BLK1            | NA | 10.00 |
|           |                                   | 5.20                          |   |   |   | -1.90                   | NA |       |
|           |                                   | 5                             | 6 | 7 | 8 |                         |    |       |
|           |                                   |                               |   |   |   |                         |    |       |
| Barium    | 0.10                              | 1                             | 2 | 3 | 4 | 1308069-BLK1            | NA | 0.50  |
|           |                                   | -0.04                         |   |   |   | 0.24                    | NA |       |
|           |                                   | 5                             | 6 | 7 | 8 |                         |    |       |
|           |                                   |                               |   |   |   |                         |    |       |
| Beryllium | 0.12                              | 1                             | 2 | 3 | 4 | 1308069-BLK1            | NA | 0.50  |
|           |                                   | 0.04                          |   |   |   | 0.02                    | NA |       |
|           |                                   | 5                             | 6 | 7 | 8 |                         |    |       |
|           |                                   |                               |   |   |   |                         |    |       |
| Calcium   | -0.14                             | 1                             | 2 | 3 | 4 | 1308069-BLK1            | NA | 25.00 |
|           |                                   | -1.03                         |   |   |   | 11.66                   | NA |       |
|           |                                   | 5                             | 6 | 7 | 8 |                         |    |       |
|           |                                   |                               |   |   |   |                         |    |       |
| Cadmium   | 0.15                              | 1                             | 2 | 3 | 4 | 1308069-BLK1            | NA | 0.50  |
|           |                                   | 0.00                          |   |   |   | 0.06                    | NA |       |
|           |                                   | 5                             | 6 | 7 | 8 |                         |    |       |
|           |                                   |                               |   |   |   |                         |    |       |
| Cobalt    | 0.37                              | 1                             | 2 | 3 | 4 | 1308069-BLK1            | NA | 0.50  |
|           |                                   | 0.40                          |   |   |   | 0.22                    | NA |       |
|           |                                   | 5                             | 6 | 7 | 8 |                         |    |       |
|           |                                   |                               |   |   |   |                         |    |       |

TDF #: DG-382

TechLaw Inc, ESAT Region8  
**INORGANIC ANALYSES DATA SHEET**  
 Intial and Continuing Calibration Blanks

Analytical Method: EPA 200.2/200.7

Analysis Name: ICPOE Tot. Rec. Metals

Instrument: ICPOE - PE Optima

Work Order: Nu C130709

Analytical Sequence: 1308081 Total Recoverable

Concentration Units: mg/kg dry wt

Blank criteria = +/- 5x analyte MDL (+/- PQL)

| Analyte    | Initial Calibration Blank (1 & 2) | Continuing Calibration Blanks |   |   |   | Method Blank (Batch ID) |    | PQL    |
|------------|-----------------------------------|-------------------------------|---|---|---|-------------------------|----|--------|
| Chromium   | 0.09                              | 1                             | 2 | 3 | 4 | 1308069-BLK1            | NA | 0.50   |
|            |                                   | 0.17                          |   |   |   | 0.07                    | NA |        |
|            |                                   | 5                             | 6 | 7 | 8 |                         |    |        |
|            |                                   |                               |   |   |   |                         |    |        |
| Copper     | 0.12                              | 1                             | 2 | 3 | 4 | 1308069-BLK1            | NA | 0.20   |
|            |                                   | -0.74                         |   |   |   | -0.17                   | NA |        |
|            |                                   | 5                             | 6 | 7 | 8 |                         |    |        |
|            |                                   |                               |   |   |   |                         |    |        |
| Iron       | 6.33                              | 1                             | 2 | 3 | 4 | 1308069-BLK1            | NA | 25.00  |
|            |                                   | 2.02                          |   |   |   | 31.59                   | NA |        |
|            |                                   | 5                             | 6 | 7 | 8 |                         |    |        |
|            |                                   |                               |   |   |   |                         |    |        |
| Potassium  | 6.93                              | 1                             | 2 | 3 | 4 | 1308069-BLK1            | NA | 100.00 |
|            |                                   | 8.10                          |   |   |   | 100.35                  | NA |        |
|            |                                   | 5                             | 6 | 7 | 8 |                         |    |        |
|            |                                   |                               |   |   |   |                         |    |        |
| Magnesium  | -0.56                             | 1                             | 2 | 3 | 4 | 1308069-BLK1            | NA | 25.00  |
|            |                                   | -0.57                         |   |   |   | 4.60                    | NA |        |
|            |                                   | 5                             | 6 | 7 | 8 |                         |    |        |
|            |                                   |                               |   |   |   |                         |    |        |
| Manganese  | 0.11                              | 1                             | 2 | 3 | 4 | 1308069-BLK1            | NA | 0.50   |
|            |                                   | 0.07                          |   |   |   | 0.00                    | NA |        |
|            |                                   | 5                             | 6 | 7 | 8 |                         |    |        |
|            |                                   |                               |   |   |   |                         |    |        |
| Molybdenum | 9.80                              | 1                             | 2 | 3 | 4 | 1308069-BLK1            | NA | 2.00   |
|            |                                   | 5.27                          |   |   |   | 3.23                    | NA |        |
|            |                                   | 5                             | 6 | 7 | 8 |                         |    |        |
|            |                                   |                               |   |   |   |                         |    |        |
| Sodium     | -1.24                             | 1                             | 2 | 3 | 4 | 1308069-BLK1            | NA | 100.00 |
|            |                                   | -5.68                         |   |   |   | 36.40                   | NA |        |
|            |                                   | 5                             | 6 | 7 | 8 |                         |    |        |
|            |                                   |                               |   |   |   |                         |    |        |

TDF #: DG-382

TechLaw Inc, ESAT Region8  
**INORGANIC ANALYSES DATA SHEET**  
 Intial and Continuing Calibration Blanks

Analytical Method: EPA 200.2/200.7

Analysis Name: ICPOE Tot. Rec. Metals

Instrument: ICPOE - PE Optima

Work Order: Nu C130709

Analytical Sequence: 1308081 Total Recoverable

Concentration Units: mg/kg dry wt

Blank criteria = +/- 5x analyte MDL (+/- PQL)

| Analyte   | Initial Calibration Blank (1 & 2) | Continuing Calibration Blanks |   |   |   | Method Blank (Batch ID) |    | PQL   |
|-----------|-----------------------------------|-------------------------------|---|---|---|-------------------------|----|-------|
| Nickel    | 0.34                              | 1                             | 2 | 3 | 4 | 1308069-BLK1            | NA | 1.00  |
|           |                                   | 0.30                          |   |   |   | 0.92                    | NA |       |
|           |                                   | 5                             | 6 | 7 | 8 |                         |    |       |
|           |                                   |                               |   |   |   |                         |    |       |
| Lead      | -4.27                             | 1                             | 2 | 3 | 4 | 1308069-BLK1            | NA | 2.50  |
|           |                                   | -4.71                         |   |   |   | -2.69                   | NA |       |
|           |                                   | 5                             | 6 | 7 | 8 |                         |    |       |
|           |                                   |                               |   |   |   |                         |    |       |
| Antimony  | 9.24                              | 1                             | 2 | 3 | 4 | 1308069-BLK1            | NA | 10.00 |
|           |                                   | 38.90                         |   |   |   | 12.06                   | NA |       |
|           |                                   | 5                             | 6 | 7 | 8 |                         |    |       |
|           |                                   |                               |   |   |   |                         |    |       |
| Selenium  | -5.26                             | 1                             | 2 | 3 | 4 | 1308069-BLK1            | NA | 10.00 |
|           |                                   | 13.23                         |   |   |   | 0.11                    | NA |       |
|           |                                   | 5                             | 6 | 7 | 8 |                         |    |       |
|           |                                   |                               |   |   |   |                         |    |       |
| Thallium  | 2.83                              | 1                             | 2 | 3 | 4 | 1308069-BLK1            | NA | 5.00  |
|           |                                   | 1.93                          |   |   |   | -2.02                   | NA |       |
|           |                                   | 5                             | 6 | 7 | 8 |                         |    |       |
|           |                                   |                               |   |   |   |                         |    |       |
| Vanadium  | -0.13                             | 1                             | 2 | 3 | 4 | 1308069-BLK1            | NA | 5.00  |
|           |                                   | -2.10                         |   |   |   | -0.98                   | NA |       |
|           |                                   | 5                             | 6 | 7 | 8 |                         |    |       |
|           |                                   |                               |   |   |   |                         |    |       |
| Zinc      | -0.92                             | 1                             | 2 | 3 | 4 | 1308069-BLK1            | NA | 2.00  |
|           |                                   | -0.18                         |   |   |   | 0.51                    | NA |       |
|           |                                   | 5                             | 6 | 7 | 8 |                         |    |       |
|           |                                   |                               |   |   |   |                         |    |       |
| Strontium | 0.09                              | 1                             | 2 | 3 | 4 | 1308069-BLK1            | NA | 1.00  |
|           |                                   | -0.04                         |   |   |   | 0.00                    | NA |       |
|           |                                   | 5                             | 6 | 7 | 8 |                         |    |       |
|           |                                   |                               |   |   |   |                         |    |       |



TDF #: DG-382

TechLaw Inc, ESAT Region8  
**INORGANIC ANALYSES DATA SHEET**  
 Intial and Continuing Calibration Blanks

Analytical Method: 200.7

Analysis Name: ICPOE Diss. Metals

Instrument: ICPOE - PE Optima

Work Order: Nu C130709

Analytical Sequence: 1308082 Dissolved

Concentration Units: ug/L

Blank criteria = +/- 5x analyte MDL (+/- PQL)

| Analyte   | Initial Calibration Blank (1 & 2) | Continuing Calibration Blanks |       |   |   | Method Blank (Batch ID) |    | PQL    |
|-----------|-----------------------------------|-------------------------------|-------|---|---|-------------------------|----|--------|
| Silver    | 0.38                              | 1                             | 2     | 3 | 4 | 1308078-BLK1            | NA | 10.00  |
|           |                                   | 0.49                          | 0.34  |   |   | 0.00                    | NA |        |
|           |                                   | 5                             | 6     | 7 | 8 |                         |    |        |
|           |                                   |                               |       |   |   |                         |    |        |
| Aluminum  | -2.77                             | 1                             | 2     | 3 | 4 | 1308078-BLK1            | NA | 50.00  |
|           |                                   | -0.54                         | -1.12 |   |   | 0.00                    | NA |        |
|           |                                   | 5                             | 6     | 7 | 8 |                         |    |        |
|           |                                   |                               |       |   |   |                         |    |        |
| Arsenic   | -4.17                             | 1                             | 2     | 3 | 4 | 1308078-BLK1            | NA | 100.00 |
|           |                                   | 5.20                          | 2.91  |   |   | 0.00                    | NA |        |
|           |                                   | 5                             | 6     | 7 | 8 |                         |    |        |
|           |                                   |                               |       |   |   |                         |    |        |
| Barium    | 0.10                              | 1                             | 2     | 3 | 4 | 1308078-BLK1            | NA | 5.00   |
|           |                                   | -0.04                         | 0.02  |   |   | 0.00                    | NA |        |
|           |                                   | 5                             | 6     | 7 | 8 |                         |    |        |
|           |                                   |                               |       |   |   |                         |    |        |
| Beryllium | 0.12                              | 1                             | 2     | 3 | 4 | 1308078-BLK1            | NA | 5.00   |
|           |                                   | 0.04                          | 0.10  |   |   | 0.00                    | NA |        |
|           |                                   | 5                             | 6     | 7 | 8 |                         |    |        |
|           |                                   |                               |       |   |   |                         |    |        |
| Calcium   | -0.14                             | 1                             | 2     | 3 | 4 | 1308078-BLK1            | NA | 100.00 |
|           |                                   | -1.03                         | -0.92 |   |   | 0.00                    | NA |        |
|           |                                   | 5                             | 6     | 7 | 8 |                         |    |        |
|           |                                   |                               |       |   |   |                         |    |        |
| Cadmium   | 0.15                              | 1                             | 2     | 3 | 4 | 1308078-BLK1            | NA | 5.00   |
|           |                                   | 0.00                          | 0.04  |   |   | 0.00                    | NA |        |
|           |                                   | 5                             | 6     | 7 | 8 |                         |    |        |
|           |                                   |                               |       |   |   |                         |    |        |
| Cobalt    | 0.37                              | 1                             | 2     | 3 | 4 | 1308078-BLK1            | NA | 5.00   |
|           |                                   | 0.40                          | 0.29  |   |   | 0.00                    | NA |        |
|           |                                   | 5                             | 6     | 7 | 8 |                         |    |        |
|           |                                   |                               |       |   |   |                         |    |        |

TDF #: DG-382

TechLaw Inc, ESAT Region8  
**INORGANIC ANALYSES DATA SHEET**  
 Intial and Continuing Calibration Blanks

Analytical Method: 200.7Analysis Name: ICPOE Diss. MetalsInstrument: ICPOE - PE OptimaWork Order: Nu C130709Analytical Sequence: 1308082 **Dissolved**Concentration Units: ug/L

Blank criteria = +/- 5x analyte MDL (+/- PQL)

| Analyte    | Initial Calibration Blank (1 & 2) | Continuing Calibration Blanks |        |   |   | Method Blank (Batch ID) |    | PQL      |
|------------|-----------------------------------|-------------------------------|--------|---|---|-------------------------|----|----------|
| Chromium   | 0.09                              | 1                             | 2      | 3 | 4 | 1308078-BLK1            | NA | 5.00     |
|            |                                   | 0.17                          | 0.46   |   |   | 0.00                    | NA |          |
|            |                                   | 5                             | 6      | 7 | 8 |                         |    |          |
|            |                                   |                               |        |   |   |                         |    |          |
| Copper     | 0.12                              | 1                             | 2      | 3 | 4 | 1308078-BLK1            | NA | 2.00     |
|            |                                   | -0.74                         | -0.77  |   |   | 0.00                    | NA |          |
|            |                                   | 5                             | 6      | 7 | 8 |                         |    |          |
|            |                                   |                               |        |   |   |                         |    |          |
| Iron       | 6.33                              | 1                             | 2      | 3 | 4 | 1308078-BLK1            | NA | 250.00   |
|            |                                   | 2.02                          | -17.32 |   |   | 0.00                    | NA |          |
|            |                                   | 5                             | 6      | 7 | 8 |                         |    |          |
|            |                                   |                               |        |   |   |                         |    |          |
| Potassium  | 6.93                              | 1                             | 2      | 3 | 4 | 1308078-BLK1            | NA | 1,000.00 |
|            |                                   | 8.10                          | 1.14   |   |   | 0.00                    | NA |          |
|            |                                   | 5                             | 6      | 7 | 8 |                         |    |          |
|            |                                   |                               |        |   |   |                         |    |          |
| Magnesium  | -0.56                             | 1                             | 2      | 3 | 4 | 1308078-BLK1            | NA | 250.00   |
|            |                                   | -0.57                         | -0.22  |   |   | 0.00                    | NA |          |
|            |                                   | 5                             | 6      | 7 | 8 |                         |    |          |
|            |                                   |                               |        |   |   |                         |    |          |
| Manganese  | 0.11                              | 1                             | 2      | 3 | 4 | 1308078-BLK1            | NA | 5.00     |
|            |                                   | 0.07                          | 0.12   |   |   | 0.00                    | NA |          |
|            |                                   | 5                             | 6      | 7 | 8 |                         |    |          |
|            |                                   |                               |        |   |   |                         |    |          |
| Molybdenum | 9.80                              | 1                             | 2      | 3 | 4 | 1308078-BLK1            | NA | 20.00    |
|            |                                   | 5.27                          | 5.44   |   |   | 0.00                    | NA |          |
|            |                                   | 5                             | 6      | 7 | 8 |                         |    |          |
|            |                                   |                               |        |   |   |                         |    |          |
| Sodium     | -1.24                             | 1                             | 2      | 3 | 4 | 1308078-BLK1            | NA | 1,000.00 |
|            |                                   | -5.68                         | 4.79   |   |   | 0.00                    | NA |          |
|            |                                   | 5                             | 6      | 7 | 8 |                         |    |          |
|            |                                   |                               |        |   |   |                         |    |          |

TDF #: DG-382

TechLaw Inc, ESAT Region8  
**INORGANIC ANALYSES DATA SHEET**  
 Intial and Continuing Calibration Blanks

Analytical Method: 200.7

Analysis Name: ICPOE Diss. Metals

Instrument: ICPOE - PE Optima

Work Order: Nu C130709

Analytical Sequence: 1308082 Dissolved

Concentration Units: ug/L

Blank criteria = +/- 5x analyte MDL (+/- PQL)

| Analyte   | Initial Calibration Blank (1 & 2) | Continuing Calibration Blanks |       |   |   | Method Blank (Batch ID) |    | PQL    |
|-----------|-----------------------------------|-------------------------------|-------|---|---|-------------------------|----|--------|
| Nickel    | 0.34                              | 1                             | 2     | 3 | 4 | 1308078-BLK1            | NA | 10.00  |
|           |                                   | 0.30                          | 0.29  |   |   | 0.00                    | NA |        |
|           |                                   | 5                             | 6     | 7 | 8 |                         |    |        |
|           |                                   |                               |       |   |   |                         |    |        |
| Lead      | -4.27                             | 1                             | 2     | 3 | 4 | 1308078-BLK1            | NA | 25.00  |
|           |                                   | -4.71                         | -7.17 |   |   | 0.00                    | NA |        |
|           |                                   | 5                             | 6     | 7 | 8 |                         |    |        |
|           |                                   |                               |       |   |   |                         |    |        |
| Antimony  | 9.24                              | 1                             | 2     | 3 | 4 | 1308078-BLK1            | NA | 100.00 |
|           |                                   | 38.90                         | 37.98 |   |   | 0.00                    | NA |        |
|           |                                   | 5                             | 6     | 7 | 8 |                         |    |        |
|           |                                   |                               |       |   |   |                         |    |        |
| Selenium  | -5.26                             | 1                             | 2     | 3 | 4 | 1308078-BLK1            | NA | 100.00 |
|           |                                   | 13.23                         | -5.66 |   |   | 0.00                    | NA |        |
|           |                                   | 5                             | 6     | 7 | 8 |                         |    |        |
|           |                                   |                               |       |   |   |                         |    |        |
| Strontium | 0.09                              | 1                             | 2     | 3 | 4 | 1308078-BLK1            | NA | 10.00  |
|           |                                   | -0.04                         | -0.04 |   |   | 0.00                    | NA |        |
|           |                                   | 5                             | 6     | 7 | 8 |                         |    |        |
|           |                                   |                               |       |   |   |                         |    |        |
| Thallium  | 2.83                              | 1                             | 2     | 3 | 4 | 1308078-BLK1            | NA | 50.00  |
|           |                                   | 1.93                          | 7.70  |   |   | 0.00                    | NA |        |
|           |                                   | 5                             | 6     | 7 | 8 |                         |    |        |
|           |                                   |                               |       |   |   |                         |    |        |
| Vanadium  | -0.13                             | 1                             | 2     | 3 | 4 | 1308078-BLK1            | NA | 50.00  |
|           |                                   | -2.10                         | -2.04 |   |   | 0.00                    | NA |        |
|           |                                   | 5                             | 6     | 7 | 8 |                         |    |        |
|           |                                   |                               |       |   |   |                         |    |        |
| Zinc      | -0.92                             | 1                             | 2     | 3 | 4 | 1308078-BLK1            | NA | 20.00  |
|           |                                   | -0.18                         | -1.29 |   |   | 0.00                    | NA |        |
|           |                                   | 5                             | 6     | 7 | 8 |                         |    |        |
|           |                                   |                               |       |   |   |                         |    |        |

TDF #: DG-382

TechLaw Inc, ESAT Region8  
**INORGANIC ANALYSES DATA SHEET**  
 Intial and Continuing Calibration Blanks

Analytical Method: 200.7Analysis Name: ICPOE Tot. Rec. MetalsInstrument: ICPOE - PE OptimaWork Order: Nu C130709Analytical Sequence: 1308083 **Total Recoverable**Concentration Units: ug/L

Blank criteria = +/- 5x analyte MDL (+/- PQL)

| Analyte   | Initial Calibration Blank (1 & 2) | Continuing Calibration Blanks |       |       |       | Method Blank (Batch ID) |    | PQL    |
|-----------|-----------------------------------|-------------------------------|-------|-------|-------|-------------------------|----|--------|
| Silver    | 0.38                              | 1                             | 2     | 3     | 4     | 1308068-BLK1            | NA | 10.00  |
|           |                                   | 0.49                          | 0.34  | 0.33  | 0.42  | 0.89                    | NA |        |
|           | 5                                 | 6                             | 7     | 8     |       |                         |    |        |
|           |                                   |                               |       |       |       |                         |    |        |
| Aluminum  | -2.77                             | 1                             | 2     | 3     | 4     | 1308068-BLK1            | NA | 50.00  |
|           |                                   | -0.54                         | -1.12 | 4.96  | 5.94  | -3.75                   | NA |        |
|           | 5                                 | 6                             | 7     | 8     |       |                         |    |        |
|           |                                   |                               |       |       |       |                         |    |        |
| Arsenic   | -4.17                             | 1                             | 2     | 3     | 4     | 1308068-BLK1            | NA | 100.00 |
|           |                                   | 5.20                          | 2.91  | 7.21  | 2.54  | 3.32                    | NA |        |
|           | 5                                 | 6                             | 7     | 8     |       |                         |    |        |
|           |                                   |                               |       |       |       |                         |    |        |
| Barium    | 0.10                              | 1                             | 2     | 3     | 4     | 1308068-BLK1            | NA | 5.00   |
|           |                                   | -0.04                         | 0.02  | 0.08  | 0.05  | -0.08                   | NA |        |
|           | 5                                 | 6                             | 7     | 8     |       |                         |    |        |
|           |                                   |                               |       |       |       |                         |    |        |
| Beryllium | 0.12                              | 1                             | 2     | 3     | 4     | 1308068-BLK1            | NA | 5.00   |
|           |                                   | 0.04                          | 0.10  | 0.15  | 0.10  | 0.09                    | NA |        |
|           | 5                                 | 6                             | 7     | 8     |       |                         |    |        |
|           |                                   |                               |       |       |       |                         |    |        |
| Calcium   | -0.14                             | 1                             | 2     | 3     | 4     | 1308068-BLK1            | NA | 100.00 |
|           |                                   | -1.03                         | -0.92 | 1.70  | -0.23 | 1.42                    | NA |        |
|           | 5                                 | 6                             | 7     | 8     |       |                         |    |        |
|           |                                   |                               |       |       |       |                         |    |        |
| Cadmium   | 0.15                              | 1                             | 2     | 3     | 4     | 1308068-BLK1            | NA | 5.00   |
|           |                                   | 0.00                          | 0.04  | -0.14 | -0.06 | 0.17                    | NA |        |
|           | 5                                 | 6                             | 7     | 8     |       |                         |    |        |
|           |                                   |                               |       |       |       |                         |    |        |
| Cobalt    | 0.37                              | 1                             | 2     | 3     | 4     | 1308068-BLK1            | NA | 5.00   |
|           |                                   | 0.40                          | 0.29  | 0.01  | 0.14  | -0.27                   | NA |        |
|           | 5                                 | 6                             | 7     | 8     |       |                         |    |        |
|           |                                   |                               |       |       |       |                         |    |        |

TDF #: DG-382

TechLaw Inc, ESAT Region8  
**INORGANIC ANALYSES DATA SHEET**  
 Intial and Continuing Calibration Blanks

Analytical Method: 200.7

Analysis Name: ICPOE Tot. Rec. Metals

Instrument: ICPOE - PE Optima

Work Order: Nu C130709

Analytical Sequence: 1308083 Total Recoverable

Concentration Units: ug/L

Blank criteria = +/- 5x analyte MDL (+/- PQL)

| Analyte    | Initial Calibration Blank (1 & 2) | Continuing Calibration Blanks |        |       |       | Method Blank (Batch ID) |    | PQL      |
|------------|-----------------------------------|-------------------------------|--------|-------|-------|-------------------------|----|----------|
| Chromium   | 0.09                              | 1                             | 2      | 3     | 4     | 1308068-BLK1            | NA | 5.00     |
|            |                                   | 0.17                          | 0.46   | 0.47  | 0.43  | 0.10                    | NA |          |
|            | 5                                 | 6                             | 7      | 8     |       |                         |    |          |
|            |                                   |                               |        |       |       |                         |    |          |
| Copper     | 0.12                              | 1                             | 2      | 3     | 4     | 1308068-BLK1            | NA | 2.00     |
|            |                                   | -0.74                         | -0.77  | -0.62 | -0.82 | -0.80                   | NA |          |
|            | 5                                 | 6                             | 7      | 8     |       |                         |    |          |
|            |                                   |                               |        |       |       |                         |    |          |
| Iron       | 6.33                              | 1                             | 2      | 3     | 4     | 1308068-BLK1            | NA | 250.00   |
|            |                                   | 2.02                          | -17.32 | -4.04 | -1.02 | -27.24                  | NA |          |
|            | 5                                 | 6                             | 7      | 8     |       |                         |    |          |
|            |                                   |                               |        |       |       |                         |    |          |
| Potassium  | 6.93                              | 1                             | 2      | 3     | 4     | 1308068-BLK1            | NA | 1,000.00 |
|            |                                   | 8.10                          | 1.14   | 8.37  | -9.57 | 65.99                   | NA |          |
|            | 5                                 | 6                             | 7      | 8     |       |                         |    |          |
|            |                                   |                               |        |       |       |                         |    |          |
| Magnesium  | -0.56                             | 1                             | 2      | 3     | 4     | 1308068-BLK1            | NA | 250.00   |
|            |                                   | -0.57                         | -0.22  | 0.53  | 1.02  | -2.62                   | NA |          |
|            | 5                                 | 6                             | 7      | 8     |       |                         |    |          |
|            |                                   |                               |        |       |       |                         |    |          |
| Manganese  | 0.11                              | 1                             | 2      | 3     | 4     | 1308068-BLK1            | NA | 5.00     |
|            |                                   | 0.07                          | 0.12   | 0.19  | 0.14  | 0.03                    | NA |          |
|            | 5                                 | 6                             | 7      | 8     |       |                         |    |          |
|            |                                   |                               |        |       |       |                         |    |          |
| Molybdenum | 9.80                              | 1                             | 2      | 3     | 4     | 1308068-BLK1            | NA | 20.00    |
|            |                                   | 5.27                          | 5.44   | 4.56  | 5.32  | -0.09                   | NA |          |
|            | 5                                 | 6                             | 7      | 8     |       |                         |    |          |
|            |                                   |                               |        |       |       |                         |    |          |
| Sodium     | -1.24                             | 1                             | 2      | 3     | 4     | 1308068-BLK1            | NA | 1,000.00 |
|            |                                   | -5.68                         | 4.79   | -9.08 | -8.53 | 38.52                   | NA |          |
|            | 5                                 | 6                             | 7      | 8     |       |                         |    |          |
|            |                                   |                               |        |       |       |                         |    |          |

TDF #: DG-382

TechLaw Inc, ESAT Region8  
**INORGANIC ANALYSES DATA SHEET**  
 Intial and Continuing Calibration Blanks

Analytical Method: 200.7

Analysis Name: ICPOE Tot. Rec. Metals

Instrument: ICPOE - PE Optima

Work Order: Nu C130709

Analytical Sequence: 1308083 Total Recoverable

Concentration Units: ug/L

Blank criteria = +/- 5x analyte MDL (+/- PQL)

| Analyte   | Initial Calibration Blank (1 & 2) | Continuing Calibration Blanks |       |       |       | Method Blank (Batch ID) |    | PQL    |
|-----------|-----------------------------------|-------------------------------|-------|-------|-------|-------------------------|----|--------|
| Nickel    | 0.34                              | 1                             | 2     | 3     | 4     | 1308068-BLK1            | NA | 10.00  |
|           |                                   | 0.30                          | 0.29  | 0.08  | -0.51 | -0.46                   | NA |        |
|           |                                   | 5                             | 6     | 7     | 8     |                         |    |        |
|           |                                   |                               |       |       |       |                         |    |        |
| Lead      | -4.27                             | 1                             | 2     | 3     | 4     | 1308068-BLK1            | NA | 25.00  |
|           |                                   | -4.71                         | -7.17 | -6.01 | -2.69 | -3.93                   | NA |        |
|           |                                   | 5                             | 6     | 7     | 8     |                         |    |        |
|           |                                   |                               |       |       |       |                         |    |        |
| Antimony  | 9.24                              | 1                             | 2     | 3     | 4     | 1308068-BLK1            | NA | 100.00 |
|           |                                   | 38.90                         | 37.98 | 46.04 | 44.31 | 11.83                   | NA |        |
|           |                                   | 5                             | 6     | 7     | 8     |                         |    |        |
|           |                                   |                               |       |       |       |                         |    |        |
| Selenium  | -5.26                             | 1                             | 2     | 3     | 4     | 1308068-BLK1            | NA | 100.00 |
|           |                                   | 13.23                         | -5.66 | 12.97 | 5.14  | -12.94                  | NA |        |
|           |                                   | 5                             | 6     | 7     | 8     |                         |    |        |
|           |                                   |                               |       |       |       |                         |    |        |
| Thallium  | 2.83                              | 1                             | 2     | 3     | 4     | 1308068-BLK1            | NA | 50.00  |
|           |                                   | 1.93                          | 7.70  | 1.53  | 4.20  | -0.85                   | NA |        |
|           |                                   | 5                             | 6     | 7     | 8     |                         |    |        |
|           |                                   |                               |       |       |       |                         |    |        |
| Vanadium  | -0.13                             | 1                             | 2     | 3     | 4     | 1308068-BLK1            | NA | 50.00  |
|           |                                   | -2.10                         | -2.04 | -2.57 | -2.33 | -2.93                   | NA |        |
|           |                                   | 5                             | 6     | 7     | 8     |                         |    |        |
|           |                                   |                               |       |       |       |                         |    |        |
| Zinc      | -0.92                             | 1                             | 2     | 3     | 4     | 1308068-BLK1            | NA | 20.00  |
|           |                                   | -0.18                         | -1.29 | -0.33 | -1.02 | 3.26                    | NA |        |
|           |                                   | 5                             | 6     | 7     | 8     |                         |    |        |
|           |                                   |                               |       |       |       |                         |    |        |
| Strontium | 0.09                              | 1                             | 2     | 3     | 4     | 1308068-BLK1            | NA | 10.00  |
|           |                                   | -0.04                         | -0.04 | -0.04 | -0.07 | -0.19                   | NA |        |
|           |                                   | 5                             | 6     | 7     | 8     |                         |    |        |
|           |                                   |                               |       |       |       |                         |    |        |

TDF #: DG-382

## TechLaw, Inc. - ESAT Region 8

## Initial and Continuing Calibration Verification Results

Mettler AT

Method: 150.1

Analysis Name: WC-pH

Sequence: 1307088

Work Order: C130709

Units: pH Units

| WET<br>Analyte | Initial (ICV1, ICV2) |       |    | Continuing Calibration Verification Standards (CCVs) |       |    |      |       |    |      |       |    |
|----------------|----------------------|-------|----|--|-------|----|------|-------|----|------|-------|----|
|                | True                 | Found | %R | True   | Found | %R | True | Found | %R | True | Found | %R |
| pH             |                      |       |    | 1  |       |    | 2    |       |    | 3    |       |    |
|                |                      |       |    |  |       |    |      |       |    |      |       |    |
|                |                      |       |    | 4  |       |    | 5    |       |    | 6    |       |    |
|                |                      |       |    |  |       |    |      |       |    |      |       |    |
|                |                      |       |    | 7  |       |    | 8    |       |    | 9    |       |    |
|                |                      |       |    |  |       |    |      |       |    |      |       |    |

Metals - ICV &amp; CCV %R Criteria = 90 - 110%, Classical Chemistry %R Criteria -ICV = 90 - 110%R, CCV = 80 - 120%R.

TDF #: DG-382

## TechLaw, Inc. - ESAT Region 8

## Initial and Continuing Calibration Verification Results

ICPOE - PE Optima

Method: EPA 200.2/200.7

Analysis Name: ICPOE Tot. Rec. Metals

Sequence: 1308081

Work Order: C130709

Units: mg/kg dry wt

| Total Recoverable Analyte | Initial (ICV1, ICV2) |        |       | Continuing Calibration Verification Standards (CCVs) |        |       |      |       |    |      |       |    |
|---------------------------|----------------------|--------|-------|--|--------|-------|------|-------|----|------|-------|----|
|                           | True                 | Found  | %R    | True   | Found  | %R    | True | Found | %R | True | Found | %R |
| Aluminum                  | 12500                | 12737  | 101.9 |  | 1      |       |      | 2     |    |      | 3     |    |
|                           |                      |        |       | 12500  | 12617  | 100.9 |      |       |    |      |       |    |
|                           |                      |        |       |  | 4      |       |      | 5     |    |      | 6     |    |
|                           |                      |        |       |  |        |       |      |       |    |      |       |    |
|                           |                      |        |       |  | 7      |       |      | 8     |    |      | 9     |    |
| Antimony                  | 2500                 | 2502.4 | 100.1 |  | 1      |       |      | 2     |    |      | 3     |    |
|                           |                      |        |       | 2500   | 2419.0 | 96.8  |      |       |    |      |       |    |
|                           |                      |        |       |  | 4      |       |      | 5     |    |      | 6     |    |
|                           |                      |        |       |  |        |       |      |       |    |      |       |    |
|                           |                      |        |       |  | 7      |       |      | 8     |    |      | 9     |    |
| Arsenic                   | 2500                 | 2572.0 | 102.9 |  | 1      |       |      | 2     |    |      | 3     |    |
|                           |                      |        |       | 2500   | 2537.1 | 101.5 |      |       |    |      |       |    |
|                           |                      |        |       |  | 4      |       |      | 5     |    |      | 6     |    |
|                           |                      |        |       |  |        |       |      |       |    |      |       |    |
|                           |                      |        |       |  | 7      |       |      | 8     |    |      | 9     |    |
| Barium                    | 500                  | 506.75 | 101.4 |  | 1      |       |      | 2     |    |      | 3     |    |
|                           |                      |        |       | 500  | 501.91 | 100.4 |      |       |    |      |       |    |
|                           |                      |        |       |  | 4      |       |      | 5     |    |      | 6     |    |
|                           |                      |        |       |  |        |       |      |       |    |      |       |    |
|                           |                      |        |       |  | 7      |       |      | 8     |    |      | 9     |    |
| Beryllium                 | 500                  | 506.71 | 101.3 |  | 1      |       |      | 2     |    |      | 3     |    |
|                           |                      |        |       | 500  | 505.56 | 101.1 |      |       |    |      |       |    |
|                           |                      |        |       |  | 4      |       |      | 5     |    |      | 6     |    |
|                           |                      |        |       |  |        |       |      |       |    |      |       |    |
|                           |                      |        |       |  | 7      |       |      | 8     |    |      | 9     |    |
| Cadmium                   | 500                  | 516.34 | 103.3 |  | 1      |       |      | 2     |    |      | 3     |    |
|                           |                      |        |       | 500  | 509.44 | 101.9 |      |       |    |      |       |    |
|                           |                      |        |       |  | 4      |       |      | 5     |    |      | 6     |    |
|                           |                      |        |       |  |        |       |      |       |    |      |       |    |
|                           |                      |        |       |  | 7      |       |      | 8     |    |      | 9     |    |



TDF #: DG-382

## TechLaw, Inc. - ESAT Region 8

## Initial and Continuing Calibration Verification Results

ICPOE - PE Optima

Method: EPA 200.2/200.7

Analysis Name: ICPOE Tot. Rec. Metals

Sequence: 1308081

Work Order: C130709

Units: mg/kg dry wt

| Total Recoverable Analyte | Initial (ICV1, ICV2) |        |       | Continuing Calibration Verification Standards (CCVs) |        |       |      |       |    |      |       |    |
|---------------------------|----------------------|--------|-------|--|--------|-------|------|-------|----|------|-------|----|
|                           | True                 | Found  | %R    | True   | Found  | %R    | True | Found | %R | True | Found | %R |
| Calcium                   | 12500                | 12682  | 101.5 |  | 1      |       |      | 2     |    |      | 3     |    |
|                           |                      |        |       | 12500  | 12665  | 101.3 |      |       |    |      |       |    |
|                           |                      |        |       |  | 4      |       |      | 5     |    |      | 6     |    |
|                           |                      |        |       |  |        |       |      |       |    |      |       |    |
|                           |                      |        |       |  | 7      |       |      | 8     |    |      | 9     |    |
| Chromium                  | 2500                 | 2558.2 | 102.3 |  | 1      |       |      | 2     |    |      | 3     |    |
|                           |                      |        |       | 2500   | 2515.2 | 100.6 |      |       |    |      |       |    |
|                           |                      |        |       |  | 4      |       |      | 5     |    |      | 6     |    |
|                           |                      |        |       |  |        |       |      |       |    |      |       |    |
|                           |                      |        |       |  | 7      |       |      | 8     |    |      | 9     |    |
| Cobalt                    | 500                  | 510.90 | 102.2 |  | 1      |       |      | 2     |    |      | 3     |    |
|                           |                      |        |       | 500  | 507.48 | 101.5 |      |       |    |      |       |    |
|                           |                      |        |       |  | 4      |       |      | 5     |    |      | 6     |    |
|                           |                      |        |       |  |        |       |      |       |    |      |       |    |
|                           |                      |        |       |  | 7      |       |      | 8     |    |      | 9     |    |
| Copper                    | 1000                 | 1007.7 | 100.8 |  | 1      |       |      | 2     |    |      | 3     |    |
|                           |                      |        |       | 1000   | 1003.8 | 100.4 |      |       |    |      |       |    |
|                           |                      |        |       |  | 4      |       |      | 5     |    |      | 6     |    |
|                           |                      |        |       |  |        |       |      |       |    |      |       |    |
|                           |                      |        |       |  | 7      |       |      | 8     |    |      | 9     |    |
| Iron                      | 12500                | 12940  | 103.5 |  | 1      |       |      | 2     |    |      | 3     |    |
|                           |                      |        |       | 12500  | 12731  | 101.8 |      |       |    |      |       |    |
|                           |                      |        |       |  | 4      |       |      | 5     |    |      | 6     |    |
|                           |                      |        |       |  |        |       |      |       |    |      |       |    |
|                           |                      |        |       |  | 7      |       |      | 8     |    |      | 9     |    |
| Lead                      | 2500                 | 2532.4 | 101.3 |  | 1      |       |      | 2     |    |      | 3     |    |
|                           |                      |        |       | 2500   | 2522.0 | 100.9 |      |       |    |      |       |    |
|                           |                      |        |       |  | 4      |       |      | 5     |    |      | 6     |    |
|                           |                      |        |       |  |        |       |      |       |    |      |       |    |
|                           |                      |        |       |  | 7      |       |      | 8     |    |      | 9     |    |

TDF #: DG-382

## TechLaw, Inc. - ESAT Region 8

## Initial and Continuing Calibration Verification Results

ICPOE - PE Optima

Method: EPA 200.2/200.7

Analysis Name: ICPOE Tot. Rec. Metals

Sequence: 1308081

Work Order: C130709

Units: mg/kg dry wt

| Total Recoverable Analyte | Initial (ICV1, ICV2) |        |       | Continuing Calibration Verification Standards (CCVs) |        |       |      |       |    |      |       |    |
|---------------------------|----------------------|--------|-------|--|--------|-------|------|-------|----|------|-------|----|
|                           | True                 | Found  | %R    | True   | Found  | %R    | True | Found | %R | True | Found | %R |
| Magnesium                 | 12500                | 12852  | 102.8 |  | 1      |       |      | 2     |    |      | 3     |    |
|                           |                      |        |       | 12500  | 12640  | 101.1 |      |       |    |      |       |    |
|                           |                      |        |       |  | 4      |       |      | 5     |    |      | 6     |    |
|                           |                      |        |       |  |        |       |      |       |    |      |       |    |
|                           |                      |        |       |  | 7      |       |      | 8     |    |      | 9     |    |
| Manganese                 | 1000                 | 1023.9 | 102.4 |  | 1      |       |      | 2     |    |      | 3     |    |
|                           |                      |        |       | 1000   | 1018.9 | 101.9 |      |       |    |      |       |    |
|                           |                      |        |       |  | 4      |       |      | 5     |    |      | 6     |    |
|                           |                      |        |       |  |        |       |      |       |    |      |       |    |
|                           |                      |        |       |  | 7      |       |      | 8     |    |      | 9     |    |
| Molybdenum                | 500                  | 505.91 | 101.2 |  | 1      |       |      | 2     |    |      | 3     |    |
|                           |                      |        |       | 500  | 497.73 | 99.5  |      |       |    |      |       |    |
|                           |                      |        |       |  | 4      |       |      | 5     |    |      | 6     |    |
|                           |                      |        |       |  |        |       |      |       |    |      |       |    |
|                           |                      |        |       |  | 7      |       |      | 8     |    |      | 9     |    |
| Nickel                    | 2500                 | 2572.1 | 102.9 |  | 1      |       |      | 2     |    |      | 3     |    |
|                           |                      |        |       | 2500   | 2548.5 | 101.9 |      |       |    |      |       |    |
|                           |                      |        |       |  | 4      |       |      | 5     |    |      | 6     |    |
|                           |                      |        |       |  |        |       |      |       |    |      |       |    |
|                           |                      |        |       |  | 7      |       |      | 8     |    |      | 9     |    |
| Potassium                 | 25000                | 25393  | 101.6 |  | 1      |       |      | 2     |    |      | 3     |    |
|                           |                      |        |       | 25000  | 25143  | 100.6 |      |       |    |      |       |    |
|                           |                      |        |       |  | 4      |       |      | 5     |    |      | 6     |    |
|                           |                      |        |       |  |        |       |      |       |    |      |       |    |
|                           |                      |        |       |  | 7      |       |      | 8     |    |      | 9     |    |
| Selenium                  | 2500                 | 2529.8 | 101.2 |  | 1      |       |      | 2     |    |      | 3     |    |
|                           |                      |        |       | 2500   | 2543.2 | 101.7 |      |       |    |      |       |    |
|                           |                      |        |       |  | 4      |       |      | 5     |    |      | 6     |    |
|                           |                      |        |       |  |        |       |      |       |    |      |       |    |
|                           |                      |        |       |  | 7      |       |      | 8     |    |      | 9     |    |

TDF #: DG-382

## TechLaw, Inc. - ESAT Region 8

## Initial and Continuing Calibration Verification Results

ICPOE - PE Optima

Method: EPA 200.2/200.7

Analysis Name: ICPOE Tot. Rec. Metals

Sequence: 1308081

Work Order: C130709

Units: mg/kg dry wt

| Total Recoverable Analyte | Initial (ICV1, ICV2) |        |       | Continuing Calibration Verification Standards (CCVs) |        |       |      |       |    |      |       |    |
|---------------------------|----------------------|--------|-------|--|--------|-------|------|-------|----|------|-------|----|
|                           | True                 | Found  | %R    | True   | Found  | %R    | True | Found | %R | True | Found | %R |
| Silver                    | 250                  | 258.55 | 103.4 |  | 1      |       |      | 2     |    |      | 3     |    |
|                           |                      |        |       | 250  | 255.25 | 102.1 |      |       |    |      |       |    |
|                           |                      |        |       |  | 4      |       |      | 5     |    |      | 6     |    |
|                           |                      |        |       |  |        |       |      |       |    |      |       |    |
|                           |                      |        |       |  | 7      |       |      | 8     |    |      | 9     |    |
|                           |                      |        |       |  |        |       |      |       |    |      |       |    |
| Sodium                    | 12500                | 12743  | 101.9 |  | 1      |       |      | 2     |    |      | 3     |    |
|                           |                      |        |       | 12500  | 12536  | 100.3 |      |       |    |      |       |    |
|                           |                      |        |       |  | 4      |       |      | 5     |    |      | 6     |    |
|                           |                      |        |       |  |        |       |      |       |    |      |       |    |
|                           |                      |        |       |  | 7      |       |      | 8     |    |      | 9     |    |
|                           |                      |        |       |  |        |       |      |       |    |      |       |    |
| Strontium                 | 500                  | 513.60 | 102.7 |  | 1      |       |      | 2     |    |      | 3     |    |
|                           |                      |        |       | 500  | 509.99 | 102.0 |      |       |    |      |       |    |
|                           |                      |        |       |  | 4      |       |      | 5     |    |      | 6     |    |
|                           |                      |        |       |  |        |       |      |       |    |      |       |    |
|                           |                      |        |       |  | 7      |       |      | 8     |    |      | 9     |    |
|                           |                      |        |       |  |        |       |      |       |    |      |       |    |
| Thallium                  | 2500                 | 2585.2 | 103.4 |  | 1      |       |      | 2     |    |      | 3     |    |
|                           |                      |        |       | 2500   | 2558.7 | 102.3 |      |       |    |      |       |    |
|                           |                      |        |       |  | 4      |       |      | 5     |    |      | 6     |    |
|                           |                      |        |       |  |        |       |      |       |    |      |       |    |
|                           |                      |        |       |  | 7      |       |      | 8     |    |      | 9     |    |
|                           |                      |        |       |  |        |       |      |       |    |      |       |    |
| Vanadium                  | 1000                 | 1015.4 | 101.5 |  | 1      |       |      | 2     |    |      | 3     |    |
|                           |                      |        |       | 1000   | 1000.2 | 100.0 |      |       |    |      |       |    |
|                           |                      |        |       |  | 4      |       |      | 5     |    |      | 6     |    |
|                           |                      |        |       |  |        |       |      |       |    |      |       |    |
|                           |                      |        |       |  | 7      |       |      | 8     |    |      | 9     |    |
|                           |                      |        |       |  |        |       |      |       |    |      |       |    |
| Zinc                      | 2500                 | 2574.2 | 103.0 |  | 1      |       |      | 2     |    |      | 3     |    |
|                           |                      |        |       | 2500   | 2559.8 | 102.4 |      |       |    |      |       |    |
|                           |                      |        |       |  | 4      |       |      | 5     |    |      | 6     |    |
|                           |                      |        |       |  |        |       |      |       |    |      |       |    |
|                           |                      |        |       |  | 7      |       |      | 8     |    |      | 9     |    |
|                           |                      |        |       |  |        |       |      |       |    |      |       |    |

Metals - ICV &amp; CCV %R Criteria = 90 - 110%, Classical Chemistry %R Criteria - ICV = 90 - 110%R, CCV = 80 - 120%R.

TDF #: DG-382

## TechLaw, Inc. - ESAT Region 8

## Initial and Continuing Calibration Verification Results

ICPOE - PE Optima

Method: 200.7

Analysis Name: ICPOE Diss. Metals

Sequence: 1308082

Work Order: C130709

Units: ug/L

| Dissolved Analyte | Initial (ICV1, ICV2) |       |       | Continuing Calibration Verification Standards (CCVs) |       |       |       |       |       |      |       |    |
|-------------------|----------------------|-------|-------|--|-------|-------|-------|-------|-------|------|-------|----|
|                   | True                 | Found | %R    | True   | Found | %R    | True  | Found | %R    | True | Found | %R |
| Aluminum          | 12500                | 12740 | 101.9 | 1  |       |       | 2     |       |       | 3    |       |    |
|                   |                      |       |       | 12500  | 12620 | 101.0 | 12500 | 12510 | 100.1 |      |       |    |
|                   |                      |       |       | 4  |       |       | 5     |       |       | 6    |       |    |
|                   |                      |       |       |  |       |       |       |       |       |      |       |    |
|                   |                      |       |       | 7  |       |       | 8     |       |       | 9    |       |    |
|                   |                      |       |       |  |       |       |       |       |       |      |       |    |
| Antimony          | 2500                 | 2502  | 100.1 | 1  |       |       | 2     |       |       | 3    |       |    |
|                   |                      |       |       | 2500   | 2419  | 96.8  | 2500  | 2409  | 96.4  |      |       |    |
|                   |                      |       |       | 4  |       |       | 5     |       |       | 6    |       |    |
|                   |                      |       |       |  |       |       |       |       |       |      |       |    |
|                   |                      |       |       | 7  |       |       | 8     |       |       | 9    |       |    |
|                   |                      |       |       |  |       |       |       |       |       |      |       |    |
| Arsenic           | 2500                 | 2572  | 102.9 | 1  |       |       | 2     |       |       | 3    |       |    |
|                   |                      |       |       | 2500   | 2537  | 101.5 | 2500  | 2553  | 102.1 |      |       |    |
|                   |                      |       |       | 4  |       |       | 5     |       |       | 6    |       |    |
|                   |                      |       |       |  |       |       |       |       |       |      |       |    |
|                   |                      |       |       | 7  |       |       | 8     |       |       | 9    |       |    |
|                   |                      |       |       |  |       |       |       |       |       |      |       |    |
| Barium            | 500                  | 506.8 | 101.4 | 1  |       |       | 2     |       |       | 3    |       |    |
|                   |                      |       |       | 500  | 501.9 | 100.4 | 500   | 497.7 | 99.5  |      |       |    |
|                   |                      |       |       | 4  |       |       | 5     |       |       | 6    |       |    |
|                   |                      |       |       |  |       |       |       |       |       |      |       |    |
|                   |                      |       |       | 7  |       |       | 8     |       |       | 9    |       |    |
|                   |                      |       |       |  |       |       |       |       |       |      |       |    |
| Beryllium         | 500                  | 506.7 | 101.3 | 1  |       |       | 2     |       |       | 3    |       |    |
|                   |                      |       |       | 500  | 505.6 | 101.1 | 500   | 502.8 | 100.6 |      |       |    |
|                   |                      |       |       | 4  |       |       | 5     |       |       | 6    |       |    |
|                   |                      |       |       |  |       |       |       |       |       |      |       |    |
|                   |                      |       |       | 7  |       |       | 8     |       |       | 9    |       |    |
|                   |                      |       |       |  |       |       |       |       |       |      |       |    |
| Cadmium           | 500                  | 516.3 | 103.3 | 1  |       |       | 2     |       |       | 3    |       |    |
|                   |                      |       |       | 500  | 509.4 | 101.9 | 500   | 506.3 | 101.3 |      |       |    |
|                   |                      |       |       | 4  |       |       | 5     |       |       | 6    |       |    |
|                   |                      |       |       |  |       |       |       |       |       |      |       |    |
|                   |                      |       |       | 7  |       |       | 8     |       |       | 9    |       |    |
|                   |                      |       |       |  |       |       |       |       |       |      |       |    |

TDF #: DG-382

## TechLaw, Inc. - ESAT Region 8

## Initial and Continuing Calibration Verification Results

ICPOE - PE Optima

Method: 200.7

Analysis Name: ICPOE Diss. Metals

Sequence: 1308082

Work Order: C130709

Units: ug/L

| Dissolved Analyte | Initial (ICV1, ICV2) |       |       | Continuing Calibration Verification Standards (CCVs) |       |       |       |       |       |      |       |    |
|-------------------|----------------------|-------|-------|--|-------|-------|-------|-------|-------|------|-------|----|
|                   | True                 | Found | %R    | True   | Found | %R    | True  | Found | %R    | True | Found | %R |
| Calcium           | 12500                | 12680 | 101.4 |  | 1     |       |       | 2     |       |      | 3     |    |
|                   |                      |       |       | 12500  | 12670 | 101.4 | 12500 | 12630 | 101.0 |      |       |    |
|                   |                      |       |       |  | 4     |       |       | 5     |       |      | 6     |    |
|                   |                      |       |       |  |       |       |       |       |       |      |       |    |
|                   |                      |       |       |  | 7     |       |       | 8     |       |      | 9     |    |
| Chromium          | 2500                 | 2558  | 102.3 |  | 1     |       |       | 2     |       |      | 3     |    |
|                   |                      |       |       | 2500   | 2515  | 100.6 | 2500  | 2489  | 99.6  |      |       |    |
|                   |                      |       |       |  | 4     |       |       | 5     |       |      | 6     |    |
|                   |                      |       |       |  |       |       |       |       |       |      |       |    |
|                   |                      |       |       |  | 7     |       |       | 8     |       |      | 9     |    |
| Cobalt            | 500                  | 510.9 | 102.2 |  | 1     |       |       | 2     |       |      | 3     |    |
|                   |                      |       |       | 500  | 507.5 | 101.5 | 500   | 503.4 | 100.7 |      |       |    |
|                   |                      |       |       |  | 4     |       |       | 5     |       |      | 6     |    |
|                   |                      |       |       |  |       |       |       |       |       |      |       |    |
|                   |                      |       |       |  | 7     |       |       | 8     |       |      | 9     |    |
| Copper            | 1000                 | 1008  | 100.8 |  | 1     |       |       | 2     |       |      | 3     |    |
|                   |                      |       |       | 1000   | 1004  | 100.4 | 1000  | 993.8 | 99.4  |      |       |    |
|                   |                      |       |       |  | 4     |       |       | 5     |       |      | 6     |    |
|                   |                      |       |       |  |       |       |       |       |       |      |       |    |
|                   |                      |       |       |  | 7     |       |       | 8     |       |      | 9     |    |
| Iron              | 12500                | 12940 | 103.5 |  | 1     |       |       | 2     |       |      | 3     |    |
|                   |                      |       |       | 12500  | 12730 | 101.8 | 12500 | 12790 | 102.3 |      |       |    |
|                   |                      |       |       |  | 4     |       |       | 5     |       |      | 6     |    |
|                   |                      |       |       |  |       |       |       |       |       |      |       |    |
|                   |                      |       |       |  | 7     |       |       | 8     |       |      | 9     |    |
| Lead              | 2500                 | 2532  | 101.3 |  | 1     |       |       | 2     |       |      | 3     |    |
|                   |                      |       |       | 2500   | 2522  | 100.9 | 2500  | 2511  | 100.4 |      |       |    |
|                   |                      |       |       |  | 4     |       |       | 5     |       |      | 6     |    |
|                   |                      |       |       |  |       |       |       |       |       |      |       |    |
|                   |                      |       |       |  | 7     |       |       | 8     |       |      | 9     |    |

TDF #: DG-382

## TechLaw, Inc. - ESAT Region 8

## Initial and Continuing Calibration Verification Results

ICPOE - PE Optima

Method: 200.7

Analysis Name: ICPOE Diss. Metals

Sequence: 1308082

Work Order: C130709

Units: ug/L

| Dissolved Analyte | Initial (ICV1, ICV2) |       |       | Continuing Calibration Verification Standards (CCVs) |       |       |       |       |       |      |       |    |
|-------------------|----------------------|-------|-------|--|-------|-------|-------|-------|-------|------|-------|----|
|                   | True                 | Found | %R    | True   | Found | %R    | True  | Found | %R    | True | Found | %R |
| Magnesium         | 12500                | 12850 | 102.8 |  | 1     |       |       | 2     |       |      | 3     |    |
|                   |                      |       |       | 12500  | 12640 | 101.1 | 12500 | 12620 | 101.0 |      |       |    |
|                   |                      |       |       |  | 4     |       |       | 5     |       |      | 6     |    |
|                   |                      |       |       |  |       |       |       |       |       |      |       |    |
|                   |                      |       |       |  | 7     |       |       | 8     |       |      | 9     |    |
|                   |                      |       |       |  |       |       |       |       |       |      |       |    |
| Manganese         | 1000                 | 1024  | 102.4 |  | 1     |       |       | 2     |       |      | 3     |    |
|                   |                      |       |       | 1000   | 1019  | 101.9 | 1000  | 1010  | 101.0 |      |       |    |
|                   |                      |       |       |  | 4     |       |       | 5     |       |      | 6     |    |
|                   |                      |       |       |  |       |       |       |       |       |      |       |    |
|                   |                      |       |       |  | 7     |       |       | 8     |       |      | 9     |    |
|                   |                      |       |       |  |       |       |       |       |       |      |       |    |
| Molybdenum        | 500                  | 505.9 | 101.2 |  | 1     |       |       | 2     |       |      | 3     |    |
|                   |                      |       |       | 500  | 497.7 | 99.5  | 500   | 492.6 | 98.5  |      |       |    |
|                   |                      |       |       |  | 4     |       |       | 5     |       |      | 6     |    |
|                   |                      |       |       |  |       |       |       |       |       |      |       |    |
|                   |                      |       |       |  | 7     |       |       | 8     |       |      | 9     |    |
|                   |                      |       |       |  |       |       |       |       |       |      |       |    |
| Nickel            | 2500                 | 2572  | 102.9 |  | 1     |       |       | 2     |       |      | 3     |    |
|                   |                      |       |       | 2500   | 2548  | 101.9 | 2500  | 2533  | 101.3 |      |       |    |
|                   |                      |       |       |  | 4     |       |       | 5     |       |      | 6     |    |
|                   |                      |       |       |  |       |       |       |       |       |      |       |    |
|                   |                      |       |       |  | 7     |       |       | 8     |       |      | 9     |    |
|                   |                      |       |       |  |       |       |       |       |       |      |       |    |
| Potassium         | 25000                | 25390 | 101.6 |  | 1     |       |       | 2     |       |      | 3     |    |
|                   |                      |       |       | 25000  | 25140 | 100.6 | 25000 | 24960 | 99.8  |      |       |    |
|                   |                      |       |       |  | 4     |       |       | 5     |       |      | 6     |    |
|                   |                      |       |       |  |       |       |       |       |       |      |       |    |
|                   |                      |       |       |  | 7     |       |       | 8     |       |      | 9     |    |
|                   |                      |       |       |  |       |       |       |       |       |      |       |    |
| Selenium          | 2500                 | 2530  | 101.2 |  | 1     |       |       | 2     |       |      | 3     |    |
|                   |                      |       |       | 2500   | 2543  | 101.7 | 2500  | 2534  | 101.4 |      |       |    |
|                   |                      |       |       |  | 4     |       |       | 5     |       |      | 6     |    |
|                   |                      |       |       |  |       |       |       |       |       |      |       |    |
|                   |                      |       |       |  | 7     |       |       | 8     |       |      | 9     |    |
|                   |                      |       |       |  |       |       |       |       |       |      |       |    |

TDF #: DG-382

## TechLaw, Inc. - ESAT Region 8

## Initial and Continuing Calibration Verification Results

ICPOE - PE Optima

Method: 200.7

Analysis Name: ICPOE Diss. Metals

Sequence: 1308082

Work Order: C130709

Units: ug/L

| Dissolved Analyte | Initial (ICV1, ICV2) |       |       | Continuing Calibration Verification Standards (CCVs) |       |       |       |       |       |      |       |    |
|-------------------|----------------------|-------|-------|--|-------|-------|-------|-------|-------|------|-------|----|
|                   | True                 | Found | %R    | True   | Found | %R    | True  | Found | %R    | True | Found | %R |
| Silver            | 250                  | 258.5 | 103.4 |  | 1     |       |       | 2     |       |      | 3     |    |
|                   |                      |       |       | 250  | 255.2 | 102.1 | 250   | 253.8 | 101.5 |      |       |    |
|                   |                      |       |       |  | 4     |       |       | 5     |       |      | 6     |    |
|                   |                      |       |       |  |       |       |       |       |       |      |       |    |
|                   |                      |       |       |  | 7     |       |       | 8     |       |      | 9     |    |
|                   |                      |       |       |  |       |       |       |       |       |      |       |    |
| Sodium            | 12500                | 12740 | 101.9 |  | 1     |       |       | 2     |       |      | 3     |    |
|                   |                      |       |       | 12500  | 12540 | 100.3 | 12500 | 12570 | 100.6 |      |       |    |
|                   |                      |       |       |  | 4     |       |       | 5     |       |      | 6     |    |
|                   |                      |       |       |  |       |       |       |       |       |      |       |    |
|                   |                      |       |       |  | 7     |       |       | 8     |       |      | 9     |    |
|                   |                      |       |       |  |       |       |       |       |       |      |       |    |
| Strontium         | 500                  | 513.6 | 102.7 |  | 1     |       |       | 2     |       |      | 3     |    |
|                   |                      |       |       | 500  | 510.0 | 102.0 | 500   | 505.6 | 101.1 |      |       |    |
|                   |                      |       |       |  | 4     |       |       | 5     |       |      | 6     |    |
|                   |                      |       |       |  |       |       |       |       |       |      |       |    |
|                   |                      |       |       |  | 7     |       |       | 8     |       |      | 9     |    |
|                   |                      |       |       |  |       |       |       |       |       |      |       |    |
| Thallium          | 2500                 | 2585  | 103.4 |  | 1     |       |       | 2     |       |      | 3     |    |
|                   |                      |       |       | 2500   | 2559  | 102.4 | 2500  | 2529  | 101.2 |      |       |    |
|                   |                      |       |       |  | 4     |       |       | 5     |       |      | 6     |    |
|                   |                      |       |       |  |       |       |       |       |       |      |       |    |
|                   |                      |       |       |  | 7     |       |       | 8     |       |      | 9     |    |
|                   |                      |       |       |  |       |       |       |       |       |      |       |    |
| Vanadium          | 1000                 | 1015  | 101.5 |  | 1     |       |       | 2     |       |      | 3     |    |
|                   |                      |       |       | 1000   | 1000  | 100.0 | 1000  | 992.7 | 99.3  |      |       |    |
|                   |                      |       |       |  | 4     |       |       | 5     |       |      | 6     |    |
|                   |                      |       |       |  |       |       |       |       |       |      |       |    |
|                   |                      |       |       |  | 7     |       |       | 8     |       |      | 9     |    |
|                   |                      |       |       |  |       |       |       |       |       |      |       |    |
| Zinc              | 2500                 | 2574  | 103.0 |  | 1     |       |       | 2     |       |      | 3     |    |
|                   |                      |       |       | 2500   | 2560  | 102.4 | 2500  | 2544  | 101.8 |      |       |    |
|                   |                      |       |       |  | 4     |       |       | 5     |       |      | 6     |    |
|                   |                      |       |       |  |       |       |       |       |       |      |       |    |
|                   |                      |       |       |  | 7     |       |       | 8     |       |      | 9     |    |
|                   |                      |       |       |  |       |       |       |       |       |      |       |    |

Metals - ICV &amp; CCV %R Criteria = 90 - 110%, Classical Chemistry %R Criteria - ICV = 90 - 110%R, CCV = 80 - 120%R.

TDF #: DG-382

## TechLaw, Inc. - ESAT Region 8

## Initial and Continuing Calibration Verification Results

ICPOE - PE Optima

Method: 200.7

Analysis Name: ICPOE Tot. Rec. Metals

Sequence: 1308083

Work Order: C130709

Units: ug/L

| Total Recoverable Analyte | Initial (ICV1, ICV2) |       |       | Continuing Calibration Verification Standards (CCVs) |       |       |       |       |       |       |       |       |
|---------------------------|----------------------|-------|-------|--|-------|-------|-------|-------|-------|-------|-------|-------|
|                           | True                 | Found | %R    | True   | Found | %R    | True  | Found | %R    | True  | Found | %R    |
| Aluminum                  | 12500                | 12740 | 101.9 |  | 1     |       |       | 2     |       |       | 3     |       |
|                           |                      |       |       | 12500  | 12620 | 101.0 | 12500 | 12510 | 100.1 | 12500 | 12650 | 101.2 |
|                           |                      |       |       |  | 4     |       |       | 5     |       |       | 6     |       |
|                           |                      |       |       | 12500  | 12650 | 101.2 |       |       |       |       |       |       |
|                           |                      |       |       |  | 7     |       |       | 8     |       |       | 9     |       |
|                           |                      |       |       |  |       |       |       |       |       |       |       |       |
| Antimony                  | 2500                 | 2502  | 100.1 |  | 1     |       |       | 2     |       |       | 3     |       |
|                           |                      |       |       | 2500   | 2419  | 96.8  | 2500  | 2409  | 96.4  | 2500  | 2417  | 96.7  |
|                           |                      |       |       |  | 4     |       |       | 5     |       |       | 6     |       |
|                           |                      |       |       | 2500   | 2409  | 96.4  |       |       |       |       |       |       |
|                           |                      |       |       |  | 7     |       |       | 8     |       |       | 9     |       |
|                           |                      |       |       |  |       |       |       |       |       |       |       |       |
| Arsenic                   | 2500                 | 2572  | 102.9 |  | 1     |       |       | 2     |       |       | 3     |       |
|                           |                      |       |       | 2500   | 2537  | 101.5 | 2500  | 2553  | 102.1 | 2500  | 2547  | 101.9 |
|                           |                      |       |       |  | 4     |       |       | 5     |       |       | 6     |       |
|                           |                      |       |       | 2500   | 2536  | 101.4 |       |       |       |       |       |       |
|                           |                      |       |       |  | 7     |       |       | 8     |       |       | 9     |       |
|                           |                      |       |       |  |       |       |       |       |       |       |       |       |
| Barium                    | 500                  | 506.8 | 101.4 |  | 1     |       |       | 2     |       |       | 3     |       |
|                           |                      |       |       | 500  | 501.9 | 100.4 | 500   | 497.7 | 99.5  | 500   | 499.0 | 99.8  |
|                           |                      |       |       |  | 4     |       |       | 5     |       |       | 6     |       |
|                           |                      |       |       | 500  | 501.0 | 100.2 |       |       |       |       |       |       |
|                           |                      |       |       |  | 7     |       |       | 8     |       |       | 9     |       |
|                           |                      |       |       |  |       |       |       |       |       |       |       |       |
| Beryllium                 | 500                  | 506.7 | 101.3 |  | 1     |       |       | 2     |       |       | 3     |       |
|                           |                      |       |       | 500  | 505.6 | 101.1 | 500   | 502.8 | 100.6 | 500   | 504.7 | 100.9 |
|                           |                      |       |       |  | 4     |       |       | 5     |       |       | 6     |       |
|                           |                      |       |       | 500  | 505.3 | 101.1 |       |       |       |       |       |       |
|                           |                      |       |       |  | 7     |       |       | 8     |       |       | 9     |       |
|                           |                      |       |       |  |       |       |       |       |       |       |       |       |
| Cadmium                   | 500                  | 516.3 | 103.3 |  | 1     |       |       | 2     |       |       | 3     |       |
|                           |                      |       |       | 500  | 509.4 | 101.9 | 500   | 506.3 | 101.3 | 500   | 504.4 | 100.9 |
|                           |                      |       |       |  | 4     |       |       | 5     |       |       | 6     |       |
|                           |                      |       |       | 500  | 507.3 | 101.5 |       |       |       |       |       |       |
|                           |                      |       |       |  | 7     |       |       | 8     |       |       | 9     |       |
|                           |                      |       |       |  |       |       |       |       |       |       |       |       |



TDF #: DG-382

## TechLaw, Inc. - ESAT Region 8

## Initial and Continuing Calibration Verification Results

ICPOE - PE Optima

Method: 200.7

Analysis Name: ICPOE Tot. Rec. Metals

Sequence: 1308083

Work Order: C130709

Units: ug/L

| Total Recoverable Analyte | Initial (ICV1, ICV2) |       |       | Continuing Calibration Verification Standards (CCVs) |       |       |       |       |       |       |       |       |
|---------------------------|----------------------|-------|-------|--|-------|-------|-------|-------|-------|-------|-------|-------|
|                           | True                 | Found | %R    | True   | Found | %R    | True  | Found | %R    | True  | Found | %R    |
| Calcium                   | 12500                | 12680 | 101.4 |  | 1     |       |       | 2     |       |       | 3     |       |
|                           |                      |       |       | 12500  | 12670 | 101.4 | 12500 | 12630 | 101.0 | 12500 | 12670 | 101.4 |
|                           |                      |       |       |  | 4     |       |       | 5     |       |       | 6     |       |
|                           |                      |       |       | 12500  | 12560 | 100.5 |       |       |       |       |       |       |
|                           |                      |       |       |  | 7     |       |       | 8     |       |       | 9     |       |
|                           |                      |       |       |  |       |       |       |       |       |       |       |       |
| Chromium                  | 2500                 | 2558  | 102.3 |  | 1     |       |       | 2     |       |       | 3     |       |
|                           |                      |       |       | 2500   | 2515  | 100.6 | 2500  | 2489  | 99.6  | 2500  | 2488  | 99.5  |
|                           |                      |       |       |  | 4     |       |       | 5     |       |       | 6     |       |
|                           |                      |       |       | 2500   | 2508  | 100.3 |       |       |       |       |       |       |
|                           |                      |       |       |  | 7     |       |       | 8     |       |       | 9     |       |
|                           |                      |       |       |  |       |       |       |       |       |       |       |       |
| Cobalt                    | 500                  | 510.9 | 102.2 |  | 1     |       |       | 2     |       |       | 3     |       |
|                           |                      |       |       | 500  | 507.5 | 101.5 | 500   | 503.4 | 100.7 | 500   | 507.7 | 101.5 |
|                           |                      |       |       |  | 4     |       |       | 5     |       |       | 6     |       |
|                           |                      |       |       | 500  | 505.9 | 101.2 |       |       |       |       |       |       |
|                           |                      |       |       |  | 7     |       |       | 8     |       |       | 9     |       |
|                           |                      |       |       |  |       |       |       |       |       |       |       |       |
| Copper                    | 1000                 | 1008  | 100.8 |  | 1     |       |       | 2     |       |       | 3     |       |
|                           |                      |       |       | 1000   | 1004  | 100.4 | 1000  | 993.8 | 99.4  | 1000  | 996.5 | 99.7  |
|                           |                      |       |       |  | 4     |       |       | 5     |       |       | 6     |       |
|                           |                      |       |       | 1000   | 1002  | 100.2 |       |       |       |       |       |       |
|                           |                      |       |       |  | 7     |       |       | 8     |       |       | 9     |       |
|                           |                      |       |       |  |       |       |       |       |       |       |       |       |
| Iron                      | 12500                | 12940 | 103.5 |  | 1     |       |       | 2     |       |       | 3     |       |
|                           |                      |       |       | 12500  | 12730 | 101.8 | 12500 | 12790 | 102.3 | 12500 | 12740 | 101.9 |
|                           |                      |       |       |  | 4     |       |       | 5     |       |       | 6     |       |
|                           |                      |       |       | 12500  | 12500 | 100.0 |       |       |       |       |       |       |
|                           |                      |       |       |  | 7     |       |       | 8     |       |       | 9     |       |
|                           |                      |       |       |  |       |       |       |       |       |       |       |       |
| Lead                      | 2500                 | 2532  | 101.3 |  | 1     |       |       | 2     |       |       | 3     |       |
|                           |                      |       |       | 2500   | 2522  | 100.9 | 2500  | 2511  | 100.4 | 2500  | 2520  | 100.8 |
|                           |                      |       |       |  | 4     |       |       | 5     |       |       | 6     |       |
|                           |                      |       |       | 2500   | 2512  | 100.5 |       |       |       |       |       |       |
|                           |                      |       |       |  | 7     |       |       | 8     |       |       | 9     |       |
|                           |                      |       |       |  |       |       |       |       |       |       |       |       |

TDF #: DG-382

## TechLaw, Inc. - ESAT Region 8

## Initial and Continuing Calibration Verification Results

ICPOE - PE Optima

Method: 200.7

Analysis Name: ICPOE Tot. Rec. Metals

Sequence: 1308083

Work Order: C130709

Units: ug/L

| Total Recoverable Analyte | Initial (ICV1, ICV2) |       |       | Continuing Calibration Verification Standards (CCVs) |       |       |       |       |       |       |       |       |
|---------------------------|----------------------|-------|-------|--|-------|-------|-------|-------|-------|-------|-------|-------|
|                           | True                 | Found | %R    | True   | Found | %R    | True  | Found | %R    | True  | Found | %R    |
| Magnesium                 | 12500                | 12850 | 102.8 |  | 1     |       |       | 2     |       |       | 3     |       |
|                           |                      |       |       | 12500  | 12640 | 101.1 | 12500 | 12620 | 101.0 | 12500 | 12730 | 101.8 |
|                           |                      |       |       |  | 4     |       |       | 5     |       |       | 6     |       |
|                           |                      |       |       | 12500  | 12720 | 101.8 |       |       |       |       |       |       |
|                           |                      |       |       |  | 7     |       |       | 8     |       |       | 9     |       |
|                           |                      |       |       |  |       |       |       |       |       |       |       |       |
| Manganese                 | 1000                 | 1024  | 102.4 |  | 1     |       |       | 2     |       |       | 3     |       |
|                           |                      |       |       | 1000   | 1019  | 101.9 | 1000  | 1010  | 101.0 | 1000  | 1016  | 101.6 |
|                           |                      |       |       |  | 4     |       |       | 5     |       |       | 6     |       |
|                           |                      |       |       | 1000   | 1018  | 101.8 |       |       |       |       |       |       |
|                           |                      |       |       |  | 7     |       |       | 8     |       |       | 9     |       |
|                           |                      |       |       |  |       |       |       |       |       |       |       |       |
| Molybdenum                | 500                  | 505.9 | 101.2 |  | 1     |       |       | 2     |       |       | 3     |       |
|                           |                      |       |       | 500  | 497.7 | 99.5  | 500   | 492.6 | 98.5  | 500   | 495.4 | 99.1  |
|                           |                      |       |       |  | 4     |       |       | 5     |       |       | 6     |       |
|                           |                      |       |       | 500  | 498.5 | 99.7  |       |       |       |       |       |       |
|                           |                      |       |       |  | 7     |       |       | 8     |       |       | 9     |       |
|                           |                      |       |       |  |       |       |       |       |       |       |       |       |
| Nickel                    | 2500                 | 2572  | 102.9 |  | 1     |       |       | 2     |       |       | 3     |       |
|                           |                      |       |       | 2500   | 2548  | 101.9 | 2500  | 2533  | 101.3 | 2500  | 2550  | 102.0 |
|                           |                      |       |       |  | 4     |       |       | 5     |       |       | 6     |       |
|                           |                      |       |       | 2500   | 2543  | 101.7 |       |       |       |       |       |       |
|                           |                      |       |       |  | 7     |       |       | 8     |       |       | 9     |       |
|                           |                      |       |       |  |       |       |       |       |       |       |       |       |
| Potassium                 | 25000                | 25390 | 101.6 |  | 1     |       |       | 2     |       |       | 3     |       |
|                           |                      |       |       | 25000  | 25140 | 100.6 | 25000 | 24960 | 99.8  | 25000 | 25330 | 101.3 |
|                           |                      |       |       |  | 4     |       |       | 5     |       |       | 6     |       |
|                           |                      |       |       | 25000  | 25390 | 101.6 |       |       |       |       |       |       |
|                           |                      |       |       |  | 7     |       |       | 8     |       |       | 9     |       |
|                           |                      |       |       |  |       |       |       |       |       |       |       |       |
| Selenium                  | 2500                 | 2530  | 101.2 |  | 1     |       |       | 2     |       |       | 3     |       |
|                           |                      |       |       | 2500   | 2543  | 101.7 | 2500  | 2534  | 101.4 | 2500  | 2525  | 101.0 |
|                           |                      |       |       |  | 4     |       |       | 5     |       |       | 6     |       |
|                           |                      |       |       | 2500   | 2518  | 100.7 |       |       |       |       |       |       |
|                           |                      |       |       |  | 7     |       |       | 8     |       |       | 9     |       |
|                           |                      |       |       |  |       |       |       |       |       |       |       |       |

TDF #: DG-382

## TechLaw, Inc. - ESAT Region 8

## Initial and Continuing Calibration Verification Results

ICPOE - PE Optima

Method: 200.7

Analysis Name: ICPOE Tot. Rec. Metals

Sequence: 1308083

Work Order: C130709

Units: ug/L

| Total Recoverable Analyte | Initial (ICV1, ICV2) |       |       | Continuing Calibration Verification Standards (CCVs) |       |       |       |       |       |       |       |       |
|---------------------------|----------------------|-------|-------|--|-------|-------|-------|-------|-------|-------|-------|-------|
|                           | True                 | Found | %R    | True   | Found | %R    | True  | Found | %R    | True  | Found | %R    |
| Silver                    | 250                  | 258.5 | 103.4 |  | 1     |       |       | 2     |       |       | 3     |       |
|                           |                      |       |       | 250  | 255.2 | 102.1 | 250   | 253.8 | 101.5 | 250   | 254.0 | 101.6 |
|                           |                      |       |       |  | 4     |       |       | 5     |       |       | 6     |       |
|                           |                      |       |       | 250  | 254.2 | 101.7 |       |       |       |       |       |       |
|                           |                      |       |       |  | 7     |       |       | 8     |       |       | 9     |       |
|                           |                      |       |       |  |       |       |       |       |       |       |       |       |
| Sodium                    | 12500                | 12740 | 101.9 |  | 1     |       |       | 2     |       |       | 3     |       |
|                           |                      |       |       | 12500  | 12540 | 100.3 | 12500 | 12570 | 100.6 | 12500 | 12710 | 101.7 |
|                           |                      |       |       |  | 4     |       |       | 5     |       |       | 6     |       |
|                           |                      |       |       | 12500  | 12740 | 101.9 |       |       |       |       |       |       |
|                           |                      |       |       |  | 7     |       |       | 8     |       |       | 9     |       |
|                           |                      |       |       |  |       |       |       |       |       |       |       |       |
| Strontium                 | 500                  | 513.6 | 102.7 |  | 1     |       |       | 2     |       |       | 3     |       |
|                           |                      |       |       | 500  | 510.0 | 102.0 | 500   | 505.6 | 101.1 | 500   | 508.0 | 101.6 |
|                           |                      |       |       |  | 4     |       |       | 5     |       |       | 6     |       |
|                           |                      |       |       | 500  | 509.1 | 101.8 |       |       |       |       |       |       |
|                           |                      |       |       |  | 7     |       |       | 8     |       |       | 9     |       |
|                           |                      |       |       |  |       |       |       |       |       |       |       |       |
| Thallium                  | 2500                 | 2585  | 103.4 |  | 1     |       |       | 2     |       |       | 3     |       |
|                           |                      |       |       | 2500   | 2559  | 102.4 | 2500  | 2529  | 101.2 | 2500  | 2574  | 103.0 |
|                           |                      |       |       |  | 4     |       |       | 5     |       |       | 6     |       |
|                           |                      |       |       | 2500   | 2555  | 102.2 |       |       |       |       |       |       |
|                           |                      |       |       |  | 7     |       |       | 8     |       |       | 9     |       |
|                           |                      |       |       |  |       |       |       |       |       |       |       |       |
| Vanadium                  | 1000                 | 1015  | 101.5 |  | 1     |       |       | 2     |       |       | 3     |       |
|                           |                      |       |       | 1000   | 1000  | 100.0 | 1000  | 992.7 | 99.3  | 1000  | 993.7 | 99.4  |
|                           |                      |       |       |  | 4     |       |       | 5     |       |       | 6     |       |
|                           |                      |       |       | 1000   | 998.2 | 99.8  |       |       |       |       |       |       |
|                           |                      |       |       |  | 7     |       |       | 8     |       |       | 9     |       |
|                           |                      |       |       |  |       |       |       |       |       |       |       |       |
| Zinc                      | 2500                 | 2574  | 103.0 |  | 1     |       |       | 2     |       |       | 3     |       |
|                           |                      |       |       | 2500   | 2560  | 102.4 | 2500  | 2544  | 101.8 | 2500  | 2559  | 102.4 |
|                           |                      |       |       |  | 4     |       |       | 5     |       |       | 6     |       |
|                           |                      |       |       | 2500   | 2554  | 102.2 |       |       |       |       |       |       |
|                           |                      |       |       |  | 7     |       |       | 8     |       |       | 9     |       |
|                           |                      |       |       |  |       |       |       |       |       |       |       |       |

Metals - ICV &amp; CCV %R Criteria = 90 - 110%, Classical Chemistry %R Criteria - ICV = 90 - 110%R, CCV = 80 - 120%R.

TDF #: DG-382

TechLaw, Inc. - ESAT Region 8  
ICP Interference Check Sample  
ICPOE - PE Optima

| <u>Analyte</u>                                     | <u>Check Sample</u> | <u>Result*</u> | <u>Units</u> | <u>True</u> | <u>%R</u> | <u>PQL</u> |
|--|---------------------|----------------|--------------|-------------|-----------|------------|
| Sequence: 1308081 Analysis: ICPOE Tot. Rec. Metals |                     |                |              |             |           |            |
| Aluminum   | IFA1                | 58,139.7       | ug/L         | 60,000      | 97        | 50.0       |
|  | IFB1                | 57,879.2       | ug/L         | 60,000      | 96        | 50.0       |
| Antimony   | IFA1                | 44.1           | ug/L         |             |           | 100        |
|  | IFB1                | 953.2          | ug/L         | 1,000       | 95        | 100        |
| Arsenic  | IFA1                | 15.0           | ug/L         |             |           | 100        |
|  | IFB1                | 1,039.5        | ug/L         | 1,000       | 104       | 100        |
| Barium   | IFA1                | -4.4           | ug/L         |             |           | 5.00       |
|  | IFB1                | 292.7          | ug/L         | 300         | 98        | 5.00       |
| Beryllium  | IFA1                | -0.8           | ug/L         |             |           | 5.00       |
|  | IFB1                | 97.7           | ug/L         | 100         | 98        | 5.00       |
| Cadmium  | IFA1                | -5.0           | ug/L         |             |           | 5.00       |
|  | IFB1                | 292.2          | ug/L         | 300         | 97        | 5.00       |
| Calcium  | IFA1                | 278,691.9      | ug/L         | 300,000     | 93        | 250        |
|  | IFB1                | 277,256.1      | ug/L         | 300,000     | 92        | 250        |
| Chromium   | IFA1                | -1.8           | ug/L         |             |           | 5.00       |
|  | IFB1                | 302.0          | ug/L         | 300         | 101       | 5.00       |
| Cobalt   | IFA1                | 4.7            | ug/L         |             |           | 5.00       |
|  | IFB1                | 293.4          | ug/L         | 300         | 98        | 5.00       |
| Copper   | IFA1                | 1.2            | ug/L         |             |           | 2.00       |
|  | IFB1                | 303.3          | ug/L         | 300         | 101       | 2.00       |
| Iron   | IFA1                | 227,275.4      | ug/L         | 250,000     | 91        | 250        |
|  | IFB1                | 227,452.8      | ug/L         | 250,000     | 91        | 250        |
| Lead   | IFA1                | 2.2            | ug/L         |             |           | 25.0       |
|  | IFB1                | 984.8          | ug/L         | 1,000       | 98        | 25.0       |
| Magnesium  | IFA1                | 134,878.3      | ug/L         | 150,000     | 90        | 250        |
|  | IFB1                | 135,006.2      | ug/L         | 150,000     | 90        | 250        |
| Manganese  | IFA1                | -0.3           | ug/L         |             |           | 5.00       |
|  | IFB1                | 199.4          | ug/L         | 200         | 100       | 5.00       |
| Molybdenum   | IFA1                | -7.0           | ug/L         |             |           | 20.0       |
|  | IFB1                | 292.7          | ug/L         | 300         | 98        | 20.0       |
| Nickel   | IFA1                | 0.3            | ug/L         |             |           | 10.0       |
|  | IFB1                | 286.3          | ug/L         | 300         | 95        | 10.0       |
| Potassium  | IFA1                | -115.0         | ug/L         |             |           | 1000       |
|  | IFB1                | 20,532.9       | ug/L         | 20,000      | 103       | 1000       |

TDF #: DG-382

TechLaw, Inc. - ESAT Region 8  
ICP Interference Check Sample  
ICPOE - PE Optima

| <u>Analyte</u>                                     | <u>Check Sample</u> | <u>Result*</u> | <u>Units</u> | <u>True</u> | <u>%R</u> | <u>PQL</u> |
|--|---------------------|----------------|--------------|-------------|-----------|------------|
| Sequence: 1308081 Analysis: ICPOE Tot. Rec. Metals |                     |                |              |             |           |            |
| Selenium   | IFA1                | -34.8          | ug/L         |             |           | 100        |
|  | IFB1                | 469.7          | ug/L         | 500         | 94        | 100        |
| Silver   | IFA1                | 6.9            | ug/L         |             |           | 10.0       |
|  | IFB1                | 324.9          | ug/L         | 300         | 108       | 10.0       |
| Sodium   | IFA1                | 49,453.8       | ug/L         | 50,000      | 99        | 1000       |
|  | IFB1                | 49,089.5       | ug/L         | 50,000      | 98        | 1000       |
| Strontium  | IFA1                | -1.4           | ug/L         |             |           | 10.0       |
|  | IFB1                | 996.3          | ug/L         | 1,000       | 100       | 10.0       |
| Thallium   | IFA1                | 3.7            | ug/L         |             |           | 50.0       |
|  | IFB1                | 994.5          | ug/L         | 1,000       | 99        | 50.0       |
| Vanadium   | IFA1                | -10.6          | ug/L         |             |           | 50.0       |
|  | IFB1                | 301.8          | ug/L         | 300         | 101       | 50.0       |
| Zinc   | IFA1                | 0.2            | ug/L         |             |           | 20.0       |
|  | IFB1                | 285.2          | ug/L         | 300         | 95        | 20.0       |

\*Criteria = 80-120%R of True Value or +/- PQL

See raw data for complete analyte list and results.

TDF #: DG-382

TechLaw, Inc. - ESAT Region 8  
ICP Interference Check Sample  
ICPOE - PE Optima

| <u>Analyte</u>    | <u>Check Sample</u>          | <u>Result*</u> | <u>Units</u> | <u>True</u> | <u>%R</u> | <u>PQL</u> |
|-------------------|------------------------------|----------------|--------------|-------------|-----------|------------|
| Sequence: 1308082 | Analysis: ICPOE Diss. Metals |                |              |             |           |            |
| Aluminum          | IFA1                         | 58,139.7       | ug/L         | 60,000      | 97        | 50.0       |
|                   | IFB1                         | 57,879.2       | ug/L         | 60,000      | 96        | 50.0       |
| Antimony          | IFA1                         | 44.1           | ug/L         |             |           | 100        |
|                   | IFB1                         | 953.2          | ug/L         | 1,000       | 95        | 100        |
| Arsenic           | IFA1                         | 15.0           | ug/L         |             |           | 100        |
|                   | IFB1                         | 1,039.5        | ug/L         | 1,000       | 104       | 100        |
| Barium            | IFA1                         | -4.4           | ug/L         |             |           | 5.00       |
|                   | IFB1                         | 292.7          | ug/L         | 300         | 98        | 5.00       |
| Beryllium         | IFA1                         | -0.8           | ug/L         |             |           | 5.00       |
|                   | IFB1                         | 97.7           | ug/L         | 100         | 98        | 5.00       |
| Cadmium           | IFA1                         | -5.0           | ug/L         |             |           | 5.00       |
|                   | IFB1                         | 292.2          | ug/L         | 300         | 97        | 5.00       |
| Calcium           | IFA1                         | 278,691.9      | ug/L         | 300,000     | 93        | 100        |
|                   | IFB1                         | 277,256.1      | ug/L         | 300,000     | 92        | 100        |
| Chromium          | IFA1                         | -1.8           | ug/L         |             |           | 5.00       |
|                   | IFB1                         | 302.0          | ug/L         | 300         | 101       | 5.00       |
| Cobalt            | IFA1                         | 4.7            | ug/L         |             |           | 5.00       |
|                   | IFB1                         | 293.4          | ug/L         | 300         | 98        | 5.00       |
| Copper            | IFA1                         | 1.2            | ug/L         |             |           | 2.00       |
|                   | IFB1                         | 303.3          | ug/L         | 300         | 101       | 2.00       |
| Iron              | IFA1                         | 227,275.4      | ug/L         | 250,000     | 91        | 250        |
|                   | IFB1                         | 227,452.8      | ug/L         | 250,000     | 91        | 250        |
| Lead              | IFA1                         | 2.2            | ug/L         |             |           | 25.0       |
|                   | IFB1                         | 984.8          | ug/L         | 1,000       | 98        | 25.0       |
| Magnesium         | IFA1                         | 134,878.3      | ug/L         | 150,000     | 90        | 250        |
|                   | IFB1                         | 135,006.2      | ug/L         | 150,000     | 90        | 250        |
| Manganese         | IFA1                         | -0.3           | ug/L         |             |           | 5.00       |
|                   | IFB1                         | 199.4          | ug/L         | 200         | 100       | 5.00       |
| Molybdenum        | IFA1                         | -7.0           | ug/L         |             |           | 20.0       |
|                   | IFB1                         | 292.7          | ug/L         | 300         | 98        | 20.0       |
| Nickel            | IFA1                         | 0.3            | ug/L         |             |           | 10.0       |
|                   | IFB1                         | 286.3          | ug/L         | 300         | 95        | 10.0       |
| Potassium         | IFA1                         | -115.0         | ug/L         |             |           | 1000       |
|                   | IFB1                         | 20,532.9       | ug/L         | 20,000      | 103       | 1000       |

TDF #: DG-382

TechLaw, Inc. - ESAT Region 8  
ICP Interference Check Sample  
ICPOE - PE Optima

| <u>Analyte</u>    | <u>Check Sample</u>          | <u>Result*</u> | <u>Units</u> | <u>True</u> | <u>%R</u> | <u>PQL</u> |
|-------------------|------------------------------|----------------|--------------|-------------|-----------|------------|
| Sequence: 1308082 | Analysis: ICPOE Diss. Metals |                |              |             |           |            |
| Selenium          | IFA1                         | -34.8          | ug/L         |             |           | 100        |
|                   | IFB1                         | 469.7          | ug/L         | 500         | 94        | 100        |
| Silver            | IFA1                         | 6.9            | ug/L         |             |           | 10.0       |
|                   | IFB1                         | 324.9          | ug/L         | 300         | 108       | 10.0       |
| Sodium            | IFA1                         | 49,453.8       | ug/L         | 50,000      | 99        | 1000       |
|                   | IFB1                         | 49,089.5       | ug/L         | 50,000      | 98        | 1000       |
| Strontium         | IFA1                         | -1.4           | ug/L         |             |           | 10.0       |
|                   | IFB1                         | 996.3          | ug/L         | 1,000       | 100       | 10.0       |
| Thallium          | IFA1                         | 3.7            | ug/L         |             |           | 50.0       |
|                   | IFB1                         | 994.5          | ug/L         | 1,000       | 99        | 50.0       |
| Vanadium          | IFA1                         | -10.6          | ug/L         |             |           | 50.0       |
|                   | IFB1                         | 301.8          | ug/L         | 300         | 101       | 50.0       |
| Zinc              | IFA1                         | 0.2            | ug/L         |             |           | 20.0       |
|                   | IFB1                         | 285.2          | ug/L         | 300         | 95        | 20.0       |

\*Criteria = 80-120%R of True Value or +/- PQL

See raw data for complete analyte list and results.

TDF #: DG-382

TechLaw, Inc. - ESAT Region 8  
ICP Interference Check Sample  
ICPOE - PE Optima

| <u>Analyte</u>    | <u>Check Sample</u>              | <u>Result*</u> | <u>Units</u> | <u>True</u> | <u>%R</u> | <u>PQL</u> |
|-------------------|----------------------------------|----------------|--------------|-------------|-----------|------------|
| Sequence: 1308083 | Analysis: ICPOE Tot. Rec. Metals |                |              |             |           |            |
| Aluminum          | IFA1                             | 58,139.7       | ug/L         | 60,000      | 97        | 50.0       |
|                   | IFB1                             | 57,879.2       | ug/L         | 60,000      | 96        | 50.0       |
| Antimony          | IFA1                             | 44.1           | ug/L         |             |           | 100        |
|                   | IFB1                             | 953.2          | ug/L         | 1,000       | 95        | 100        |
| Arsenic           | IFA1                             | 15.0           | ug/L         |             |           | 100        |
|                   | IFB1                             | 1,039.5        | ug/L         | 1,000       | 104       | 100        |
| Barium            | IFA1                             | -4.4           | ug/L         |             |           | 5.00       |
|                   | IFB1                             | 292.7          | ug/L         | 300         | 98        | 5.00       |
| Beryllium         | IFA1                             | -0.8           | ug/L         |             |           | 5.00       |
|                   | IFB1                             | 97.7           | ug/L         | 100         | 98        | 5.00       |
| Cadmium           | IFA1                             | -5.0           | ug/L         |             |           | 5.00       |
|                   | IFB1                             | 292.2          | ug/L         | 300         | 97        | 5.00       |
| Calcium           | IFA1                             | 278,691.9      | ug/L         | 300,000     | 93        | 100        |
|                   | IFB1                             | 277,256.1      | ug/L         | 300,000     | 92        | 100        |
| Chromium          | IFA1                             | -1.8           | ug/L         |             |           | 5.00       |
|                   | IFB1                             | 302.0          | ug/L         | 300         | 101       | 5.00       |
| Cobalt            | IFA1                             | 4.7            | ug/L         |             |           | 5.00       |
|                   | IFB1                             | 293.4          | ug/L         | 300         | 98        | 5.00       |
| Copper            | IFA1                             | 1.2            | ug/L         |             |           | 2.00       |
|                   | IFB1                             | 303.3          | ug/L         | 300         | 101       | 2.00       |
| Iron              | IFA1                             | 227,275.4      | ug/L         | 250,000     | 91        | 250        |
|                   | IFB1                             | 227,452.8      | ug/L         | 250,000     | 91        | 250        |
| Lead              | IFA1                             | 2.2            | ug/L         |             |           | 25.0       |
|                   | IFB1                             | 984.8          | ug/L         | 1,000       | 98        | 25.0       |
| Magnesium         | IFA1                             | 134,878.3      | ug/L         | 150,000     | 90        | 250        |
|                   | IFB1                             | 135,006.2      | ug/L         | 150,000     | 90        | 250        |
| Manganese         | IFA1                             | -0.3           | ug/L         |             |           | 5.00       |
|                   | IFB1                             | 199.4          | ug/L         | 200         | 100       | 5.00       |
| Molybdenum        | IFA1                             | -7.0           | ug/L         |             |           | 20.0       |
|                   | IFB1                             | 292.7          | ug/L         | 300         | 98        | 20.0       |
| Nickel            | IFA1                             | 0.3            | ug/L         |             |           | 10.0       |
|                   | IFB1                             | 286.3          | ug/L         | 300         | 95        | 10.0       |
| Potassium         | IFA1                             | -115.0         | ug/L         |             |           | 1000       |
|                   | IFB1                             | 20,532.9       | ug/L         | 20,000      | 103       | 1000       |



TDF #: DG-382

TechLaw, Inc. - ESAT Region 8  
ICP Interference Check Sample  
ICPOE - PE Optima

| <u>Analyte</u>                                     | <u>Check Sample</u> | <u>Result*</u> | <u>Units</u> | <u>True</u> | <u>%R</u> | <u>PQL</u> |
|--|---------------------|----------------|--------------|-------------|-----------|------------|
| Sequence: 1308083 Analysis: ICPOE Tot. Rec. Metals |                     |                |              |             |           |            |
| Selenium   | IFA1                | -34.8          | ug/L         |             |           | 100        |
|  | IFB1                | 469.7          | ug/L         | 500         | 94        | 100        |
| Silver   | IFA1                | 6.9            | ug/L         |             |           | 10.0       |
|  | IFB1                | 324.9          | ug/L         | 300         | 108       | 10.0       |
| Sodium   | IFA1                | 49,453.8       | ug/L         | 50,000      | 99        | 1000       |
|  | IFB1                | 49,089.5       | ug/L         | 50,000      | 98        | 1000       |
| Strontium  | IFA1                | -1.4           | ug/L         |             |           | 10.0       |
|  | IFB1                | 996.3          | ug/L         | 1,000       | 100       | 10.0       |
| Thallium   | IFA1                | 3.7            | ug/L         |             |           | 50.0       |
|  | IFB1                | 994.5          | ug/L         | 1,000       | 99        | 50.0       |
| Vanadium   | IFA1                | -10.6          | ug/L         |             |           | 50.0       |
|  | IFB1                | 301.8          | ug/L         | 300         | 101       | 50.0       |
| Zinc   | IFA1                | 0.2            | ug/L         |             |           | 20.0       |
|  | IFB1                | 285.2          | ug/L         | 300         | 95        | 20.0       |

\*Criteria = 80-120%R of True Value or +/- PQL

See raw data for complete analyte list and results.

TDF #: DG-382

| <b>TechLaw, Inc. - ESAT Region 8</b><br><b>Detection Limit (PQL) Standard</b><br><b>ICPOE - PE Optima</b> |             |              |           |              |
|---|-------------|--------------|-----------|--------------|
| Metals (Dissolved) by EPA 200/7000 Series Methods   |             |              |           |              |
| Sequence: 1308082   |             |              |           |              |
| <u>Analyte</u>  | <u>True</u> | <u>Found</u> | <u>%R</u> | <u>Units</u> |
| Aluminum  | 100         | 96.66        | 97        | ug/L         |
| Antimony  | 50.0        | 44.40        | 89        | ug/L         |
| Arsenic   | 50.0        | 52.92        | 106       | ug/L         |
| Barium  | 10.0        | 10.21        | 102       | ug/L         |
| Beryllium   | 5.00        | 4.909        | 98        | ug/L         |
| Cadmium   | 10.0        | 10.43        | 104       | ug/L         |
| Calcium   | 250         | 253.7        | 101       | ug/L         |
| Chromium  | 10.0        | 9.914        | 99        | ug/L         |
| Cobalt  | 10.0        | 10.21        | 102       | ug/L         |
| Copper  | 10.0        | 9.404        | 94        | ug/L         |
| Iron  | 100         | 107.8        | 108       | ug/L         |
| Lead  | 30.0        | 29.54        | 98        | ug/L         |
| Magnesium   | 1000        | 1040         | 104       | ug/L         |
| Manganese   | 10.0        | 10.53        | 105       | ug/L         |
| Molybdenum  | 10.0        | 11.71        | 117       | ug/L         |
| Nickel  | 10.0        | 10.67        | 107       | ug/L         |
| Potassium   | 1000        | 1048         | 105       | ug/L         |
| Selenium  | 100         | 107.2        | 107       | ug/L         |
| Silver  | 10.0        | 10.70        | 107       | ug/L         |
| Sodium  | 1000        | 1056         | 106       | ug/L         |
| Strontium   | 10.0        | 10.46        | 105       | ug/L         |
| Thallium  | 50.0        | 57.09        | 114       | ug/L         |
| Vanadium  | 50.0        | 50.40        | 101       | ug/L         |
| Zinc  | 50.0        | 53.17        | 106       | ug/L         |

Recovery Control Limits: 70-130% except Pb, Tl, Sb, &amp; Hg at 50-150%. No limits for Al, Ca, Fe, K, Mg &amp; Na.

TDF #: DG-382

| TechLaw, Inc. - ESAT Region 8<br>Detection Limit (PQL) Standard<br>ICPOE - PE Optima |      |        |     |       |
|--|------|--------|-----|-------|
| Metals (Total Recov) by EPA 200/7000 Series Methods<br>Sequence: 1308081             |      |        |     |       |
| Analyte  | True | Found  | %R  | Units |
| Aluminum   | 100  | 96.665 | 97  | ug/L  |
| Antimony   | 50.0 | 44.396 | 89  | ug/L  |
| Arsenic  | 50.0 | 52.919 | 106 | ug/L  |
| Barium   | 10.0 | 10.207 | 102 | ug/L  |
| Beryllium  | 5.00 | 4.9091 | 98  | ug/L  |
| Cadmium  | 10.0 | 10.427 | 104 | ug/L  |
| Calcium  | 250  | 253.71 | 101 | ug/L  |
| Chromium   | 10.0 | 9.9138 | 99  | ug/L  |
| Cobalt   | 10.0 | 10.212 | 102 | ug/L  |
| Copper   | 10.0 | 9.4045 | 94  | ug/L  |
| Iron   | 100  | 107.80 | 108 | ug/L  |
| Lead   | 30.0 | 29.542 | 98  | ug/L  |
| Magnesium  | 1000 | 1039.5 | 104 | ug/L  |
| Manganese  | 10.0 | 10.527 | 105 | ug/L  |
| Molybdenum   | 10.0 | 11.709 | 117 | ug/L  |
| Nickel   | 10.0 | 10.674 | 107 | ug/L  |
| Potassium  | 1000 | 1048.2 | 105 | ug/L  |
| Selenium   | 100  | 107.15 | 107 | ug/L  |
| Silver   | 10.0 | 10.700 | 107 | ug/L  |
| Sodium   | 1000 | 1055.8 | 106 | ug/L  |
| Strontium  | 10.0 | 10.456 | 105 | ug/L  |
| Thallium   | 50.0 | 57.086 | 114 | ug/L  |
| Vanadium   | 50.0 | 50.397 | 101 | ug/L  |
| Zinc   | 50.0 | 53.167 | 106 | ug/L  |

Recovery Control Limits: 70-130% except Pb, Tl, Sb, &amp; Hg at 50-150%. No limits for Al, Ca, Fe, K, Mg &amp; Na.

TDF #: DG-382

| <b>TechLaw, Inc. - ESAT Region 8</b><br><b>Detection Limit (PQL) Standard</b><br><b>ICPOE - PE Optima</b> |             |              |           |              |
|---|-------------|--------------|-----------|--------------|
| Metals (Total Recov) by EPA 200/7000 Series Methods   |             |              |           |              |
| Sequence: 1308083   |             |              |           |              |
| <u>Analyte</u>  | <u>True</u> | <u>Found</u> | <u>%R</u> | <u>Units</u> |
| Aluminum  | 100         | 96.66        | 97        | ug/L         |
| Antimony  | 50.0        | 44.40        | 89        | ug/L         |
| Arsenic   | 50.0        | 52.92        | 106       | ug/L         |
| Barium  | 10.0        | 10.21        | 102       | ug/L         |
| Beryllium   | 5.00        | 4.909        | 98        | ug/L         |
| Cadmium   | 10.0        | 10.43        | 104       | ug/L         |
| Calcium   | 250         | 253.7        | 101       | ug/L         |
| Chromium  | 10.0        | 9.914        | 99        | ug/L         |
| Cobalt  | 10.0        | 10.21        | 102       | ug/L         |
| Copper  | 10.0        | 9.404        | 94        | ug/L         |
| Iron  | 100         | 107.8        | 108       | ug/L         |
| Lead  | 30.0        | 29.54        | 98        | ug/L         |
| Magnesium   | 1000        | 1040         | 104       | ug/L         |
| Manganese   | 10.0        | 10.53        | 105       | ug/L         |
| Molybdenum  | 10.0        | 11.71        | 117       | ug/L         |
| Nickel  | 10.0        | 10.67        | 107       | ug/L         |
| Potassium   | 1000        | 1048         | 105       | ug/L         |
| Selenium  | 100         | 107.2        | 107       | ug/L         |
| Silver  | 10.0        | 10.70        | 107       | ug/L         |
| Sodium  | 1000        | 1056         | 106       | ug/L         |
| Strontium   | 10.0        | 10.46        | 105       | ug/L         |
| Thallium  | 50.0        | 57.09        | 114       | ug/L         |
| Vanadium  | 50.0        | 50.40        | 101       | ug/L         |
| Zinc  | 50.0        | 53.17        | 106       | ug/L         |

Recovery Control Limits: 70-130% except Pb, Tl, Sb, &amp; Hg at 50-150%. No limits for Al, Ca, Fe, K, Mg &amp; Na.

Project Name: Red and Bonita Mine\_SW & Soils\_JUL 2013\_D382

Certificate of Analysis

TDF #: DG-382

TechLaw Inc, ESAT Region8

**INSTRUMENT ANALYSIS SEQUENCE LOG**

Analytical Method: 150.1

WET

Sequence ID#: 1307088

Instrument ID #: Mettler AT

Water

LSR #: DG-382

| Analysis ID | Sample Name | Analysis Date | Analysis Time |
|-------------|-------------|---------------|---------------|
| C130709-02  | CR 110 MM 3 | 07/24/13      | 11:43         |

TDF #: DG-382

## TechLaw Inc, ESAT Region 8

## INSTRUMENT ANALYSIS SEQUENCE LOG

Analytical Method: EPA 200.2/200.7

Total Recoverable

Sequence ID#: 1308081

Instrument ID #: ICPOE - PE Optima

Soil

LSR #: DG-382

| Analysis ID  | Sample Name          | Analysis Date | Analysis Time |
|--------------|----------------------|---------------|---------------|
| 1308081-ICV1 | Initial Cal Check    | 08/21/13      | 10:33         |
| 1308081-SCV1 | Secondary Cal Check  | 08/21/13      | 10:36         |
| 1308081-ICB1 | Initial Cal Blank    | 08/21/13      | 10:39         |
| 1308081-CRL1 | Instrument RL Check  | 08/21/13      | 10:42         |
| 1308081-IFA1 | Interference Check A | 08/21/13      | 10:45         |
| 1308081-IFB1 | Interference Check B | 08/21/13      | 10:49         |
| 1308069-BLK1 | Blank                | 08/21/13      | 10:53         |
| 1308069-SRM1 | Reference            | 08/21/13      | 10:56         |
| C130709-04   | Settling Pond CR 110 | 08/21/13      | 10:59         |
| 1308069-DUP1 | Duplicate            | 08/21/13      | 11:02         |
| 1308081-SRD1 | Serial Dilution      | 08/21/13      | 11:05         |
| 1308069-MS1  | Matrix Spike         | 08/21/13      | 11:08         |
| 1308069-MSD1 | Matrix Spike Dup     | 08/21/13      | 11:10         |
| 1308069-PS1  | Post Spike           | 08/21/13      | 11:13         |
| 1308081-CCV1 | Calibration Check    | 08/21/13      | 11:19         |
| 1308081-CCB1 | Calibration Blank    | 08/21/13      | 11:22         |

TDF #: DG-382

## TechLaw Inc, ESAT Region 8

## INSTRUMENT ANALYSIS SEQUENCE LOG

Analytical Method: 200.7

Dissolved

Sequence ID#: 1308082

Instrument ID #: ICPOE - PE Optima

Water

LSR #: DG-382

| Analysis ID  | Sample Name          | Analysis Date | Analysis Time |
|--------------|----------------------|---------------|---------------|
| 1308082-ICV1 | Initial Cal Check    | 08/21/13      | 10:33         |
| 1308082-SCV1 | Secondary Cal Check  | 08/21/13      | 10:36         |
| 1308082-ICB1 | Initial Cal Blank    | 08/21/13      | 10:39         |
| 1308082-CRL1 | Instrument RL Check  | 08/21/13      | 10:42         |
| 1308082-IFA1 | Interference Check A | 08/21/13      | 10:45         |
| 1308082-IFB1 | Interference Check B | 08/21/13      | 10:49         |
| 1308082-CCV1 | Calibration Check    | 08/21/13      | 11:19         |
| 1308082-CCB1 | Calibration Blank    | 08/21/13      | 11:22         |
| 1308078-BLK1 | Blank                | 08/21/13      | 11:44         |
| 1308078-BS1  | Blank Spike          | 08/21/13      | 11:53         |
| C130709-03   | CR 110 MM 3          | 08/21/13      | 11:56         |
| 1308078-DUP1 | Duplicate            | 08/21/13      | 11:59         |
| 1308082-SRD1 | Serial Dilution      | 08/21/13      | 12:02         |
| 1308078-MS1  | Matrix Spike         | 08/21/13      | 12:05         |
| 1308078-MSD1 | Matrix Spike Dup     | 08/21/13      | 12:09         |
| 1308082-CCV2 | Calibration Check    | 08/21/13      | 12:15         |
| 1308082-CCB2 | Calibration Blank    | 08/21/13      | 12:18         |

TDF #: DG-382

## TechLaw Inc, ESAT Region 8

## INSTRUMENT ANALYSIS SEQUENCE LOG

Analytical Method: 200.7

Total Recoverable

Sequence ID#: 1308083

Instrument ID #: ICPOE - PE Optima

Water

LSR #: DG-382

| Analysis ID  | Sample Name          | Analysis Date | Analysis Time |
|--------------|----------------------|---------------|---------------|
| 1308083-ICV1 | Initial Cal Check    | 08/21/13      | 10:33         |
| 1308083-SCV1 | Secondary Cal Check  | 08/21/13      | 10:36         |
| 1308083-ICB1 | Initial Cal Blank    | 08/21/13      | 10:39         |
| 1308083-CRL1 | Instrument RL Check  | 08/21/13      | 10:42         |
| 1308083-IFA1 | Interference Check A | 08/21/13      | 10:45         |
| 1308083-IFB1 | Interference Check B | 08/21/13      | 10:49         |
| 1308083-CCV1 | Calibration Check    | 08/21/13      | 11:19         |
| 1308083-CCB1 | Calibration Blank    | 08/21/13      | 11:22         |
| 1308083-CCV2 | Calibration Check    | 08/21/13      | 12:15         |
| 1308083-CCB2 | Calibration Blank    | 08/21/13      | 12:18         |
| 1308068-BLK1 | Blank                | 08/21/13      | 12:25         |
| 1308068-SRM1 | Reference            | 08/21/13      | 12:28         |
| C130709-01   | CR 110 MM 3          | 08/21/13      | 12:55         |
| 1308083-CCV3 | Calibration Check    | 08/21/13      | 12:58         |
| 1308083-CCB3 | Calibration Blank    | 08/21/13      | 13:01         |
| 1308068-DUP1 | Duplicate            | 08/21/13      | 13:04         |
| 1308083-SRD1 | Serial Dilution      | 08/21/13      | 13:07         |
| 1308068-MS1  | Matrix Spike         | 08/21/13      | 13:10         |
| 1308068-MSD1 | Matrix Spike Dup     | 08/21/13      | 13:13         |
| 1308068-PS1  | Post Spike           | 08/21/13      | 13:15         |
| 1308083-CCV4 | Calibration Check    | 08/21/13      | 13:25         |
| 1308083-CCB4 | Calibration Blank    | 08/21/13      | 13:28         |



AirbillNo:

Site #: 1306-05

Contact Phone: 720-505-7007

Cooler #:

Lab: ESAT

Lab Phone: 303-312-7708

[illegible]

|                       |                          |
|-----------------------|--------------------------|
| Special Instructions: | SAMPLES TRANSFERRED FROM |
|                       | CHAIN OF CUSTODY #       |

[illegible]

430709

# ESAT Technical Direction Form

Contract No. EPW06033

EPA Region 8

**Site ID:** 08UP  
**TDF ID:** DG-382

**Date Issued:** 7/23/2013  
**Date Updated:** 8/5/2013

**Date**  
**Closed By:**

**Name:** Red and Bonita Mine 2013 Analytical Support

**Details:** The Contractor shall analyze approximately ten aqueous samples for total recoverable and dissolved metals (including hardness calculation) and Hg as indicated in the Analytical Information Section. The samples will be collected by the START Contractor Weston and are expected to be delivered to the ESAT R8 laboratory starting the week ending 8/9/13.

The delivery date is approximate as weather and other factors may delay sampling and shipment.

Site OSC is Steve Way

TO49/Subtask 49b: Inorganic Chemistry

## Analytical Information:

### MATRIX

☒ Water ☐ Soils ☐ Vegetation ☐ Biota

### WET CHEM

☐ TSS ☐ TDS ☐ DOC ☐ Alk ☐ Chloride ☐ Sulfate ☐ Fluoride ☐ Nitrate ☐ Nitrite  
Other

### METALS

☒ Dissolved ☒ Total Rec Metals ☐ Total ☒ Hardness (Calc)  
200.7: ☒ Ag ☒ Al ☒ As ☒ Ba ☒ Be ☐ B ☒ Ca ☒ Cd ☒ Co ☒ Cr ☒ Cu ☒ Fe ☒ K ☒ Mg  
☒ Mn ☒ Mo ☒ Na ☒ Ni ☒ Pb ☒ Sb ☒ Se ☒ Sr ☐ Ti ☒ Tl ☒ V ☒ Zn ☐ SiO2  
200.8: ☐ Ag ☐ Al ☐ As ☐ Ba ☐ Be ☐ Cd ☐ Co ☐ Cr ☐ Cu ☐ Mn ☐ Mo ☐ Ni ☐ Pb ☐ Sb  
☐ Se ☐ Th ☐ Tl ☐ U ☐ V ☐ Zn

7470/7471/747 ☒ Hg

### FIBERS

☐ PLM ☐ TEM

### Deliverables

| ID | Description   | Due Date | Submission Date |
|----|---|----------|-----------------|
| 1  | Provide final deliverable package to Task Monitor no later than 30 days after delivery of samples |          |                 |